

**United States Bankruptcy Court**  
**District of Minnesota**

In re **SCHWING AMERICA, INC.**,  
 Debtor

Case No. **09-36760**

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>11,167,000.00</b>		
B - Personal Property	<b>Yes</b>	<b>5</b>	<b>102,538,551.43</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>2</b>		<b>28,297,182.51</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>30</b>		<b>1,435,664.96</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>91</b>		<b>34,685,167.54</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>5</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>135</b>			
Total Assets			<b>113,705,551.43</b>		
Total Liabilities				<b>64,418,015.01</b>	

In re      **SCHWING AMERICA, INC.**

Case No.      **09-36760**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
5900 CENTERVILLE ROAD ST PAUL, MN 55127		-	10,967,000.00	6,171,000.00
LOT 1, BLOCK 1, SCHWING ADDITION, ACCORDING TO THE RECORDED PLAT THEREOF, RAMSEY COUNTY, MINNESOTA. AND THAT PART OF OUTLOT A, SCHWING ADDITION, RAMSEY COUNTY, MINNESOTA, LYING SOUTHERLY OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT THE NORTHEAST CORNER OF SAID OUTLOT A; THENCE SOUTH, ASSUMED BEARING, ALONG THE EAST LINE OF SAID OUTLOT A 258.95 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 66 DEGREES 33 MINUTES 11 SECONDS WEST 50.66 FEET; THENCE WEST 240.27 FEET TO THE WESTERLY LINE OF SAID OUTLOT A AND THERE TERMINATING.				
7922 TOURNAMENT TRAIL MILACA, MN 56353		-	200,000.00	0.00
SECT-12 TWP-042 RANG-26 LOT-001 BLK-002 7TH ADDITION TO IZATYS GOLF AND YACHT				

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>PETTY CASH - 5900 CENTERVILLE ROAD, ST. PAUL, MN 55127</b>	-	<b>465.88</b>
		<b>PETTY CASH - 1300 GRESHAM ROAD, MARIETTA, GA 30062</b>	-	<b>45.24</b>
		<b>PETTY CASH - 1425 CRESENT DRIVE, CARROLLTON, TX 75006</b>	-	<b>36.20</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>WELLS FARGO BANK ACCOUNT NO. 1099620 (CONCENTRATION)</b>	-	<b>43,134.37</b>
		<b>WELLS FARGO BANK ACCOUNT NO. 4121863203 (COLLATERAL)</b>	-	<b>22,564.28</b>
		<b>WELLS FARGO BANK ACCOUNT NO. 7770003072 (EURO) FUNDS HELD IN EURO BUT CONVERTED TO USD AT A RATE OF 1.46</b>	-	<b>52,175.89</b>
		<b>BANK OF AMERICA ACCOUNT NO. 0032-6218-9477 (GEORGIA)</b>	-	<b>427.28</b>
		<b>BANK OF AMERICA ACCOUNT NO. 0047-7086-9975 (TEXAS)</b>	-	<b>202.10</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>SALES TAX DEPOSITS - FLORIDA</b>	-	<b>40,000.00</b>
		<b>APTUS RE - NO. CA RENTAL DEPOSIT (8/13/01)</b>	-	<b>11,856.00</b>
		<b>1300 GRESHAM PARTNERS - SECURITY DEPOSIT ATLANTA, GA</b>	-	<b>25,000.00</b>
		<b>UTILITY DEPOSIT - PACIFIC GAS &amp; ELECTRIC</b>	-	<b>4,484.00</b>
		<b>SCA RENTAL DEPOSIT - 3351 GRAPEVINE, MIRA LOMA, CA</b>	-	<b>14,758.00</b>
		<b>WORKER'S COMP DEPOSIT - SENTRY INSURANCE</b>	-	<b>39,000.00</b>

Sub-Total > **254,149.24**  
(Total of this page)

4 continuation sheets attached to the Schedule of Personal Property

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>WOKER'S COMP DEPOSIT - SENTRY INSURANCE</b>	-	<b>47,000.00</b>
		<b>GREAT AMERICAN LEASE</b>	-	<b>1,023.90</b>
		<b>WORKER'S COMP DEPOSIT - SENTRY INSURANCE</b>	-	<b>600,000.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>NONE KNOWN</b>	-	<b>0.00</b>
10. Annuities. Itemize and name each issuer.	<b>X</b>			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<b>STOCK AND PAID IN CAPITAL SCHWING PROPERTIES, INC.</b>	-	<b>250,000.00</b>
		<b>STOCK AND PAID IN CAPITAL SCHWING BIOSET TECHNOLOGIES, INC.</b>	-	<b>1,000.00</b>
		<b>STOCK AND PAID IN CAPITAL SCHWING MEXICO, INC.</b>	-	<b>8,138.00</b>
Sub-Total >				<b>907,161.90</b>
(Total of this page)				

Sheet 1 of 4 continuation sheets attached  
to the Schedule of Personal Property

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
14. Interests in partnerships or joint ventures. Itemize.	<b>NONE KNOWN</b>		-	<b>0.00</b>
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.	<b>ACCOUNTS RECEIVABLE</b>		-	<b>10,639,041.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>TAX REFUND</b>		-	<b>2,626,000.00</b>
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>ROYALTIES (BOOK VALUE)</b>		-	<b>69,969.33</b>
	<b>TRADEMARKS (BOOK VALUE)</b>		-	<b>126,332.51</b>
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			

Sub-Total > **13,461,342.84**  
(Total of this page)

Sheet 2 of 4 continuation sheets attached  
to the Schedule of Personal Property

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>ONE-TON TRUCK REPLACEMENT - SERIAL NO. 1GBJK34U86E226817 (BLUE BOOK)</b>	-	<b>11,490.82</b>
		<b>1999 MACK TRUCK (BLUE BOOK)</b>	-	<b>7,691.66</b>
		<b>2005 GMC YUKON XL - SERIAL NO. 1GKFK16ZX5J130051 (BLUE BOOK)</b>	-	<b>5,551.45</b>
		<b>2004 GMC YUKON - SERIAL NO. 1GKEK13Z54R220143 (BLUE BOOK)</b>	-	<b>15,064.36</b>
		<b>2005 GMC SIERRA 2500 HD PICKUP - SERIAL NO. 1GTHK23U95 (BLUE BOOK)</b>	-	<b>5,307.66</b>
		<b>2005 GMC SIERRA 2500 HD - SERIAL NO. 1GDHK24215E290145 (BLUE BOOK)</b>	-	<b>6,898.34</b>
		<b>2006 CHEVROLET 5500 SERIES CAB AND CHASSIS, 1MT (BLUE BOOK)</b>	-	<b>18,132.50</b>
		<b>2006 CHEVROLET 5500 SERIES CAB AND CHASSIS, 1MT (BLUE BOOK)</b>	-	<b>3,544.65</b>
		<b>2006 CHEVROLET 5500 SERIES CAB AND CHASSIS, 1MT (BLUE BOOK)</b>	-	<b>39,587.51</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>ELECTRONIC OFFICE EQUIPMENT (BOOK VALUE)</b>	-	<b>807,009.00</b>
		<b>OFFICE EQUIPMENT (BOOK VALUE)</b>	-	<b>65,518.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>FORKLIFTS (BOOK VALUE)</b>	-	<b>57,358.00</b>
		<b>EQUIPMENT - OTHER PRODUCTION TESTING (BOOK VALUE)</b>	-	<b>314,327.00</b>
		<b>EQUIPMENT - PRODUCTION (BOOK VALUE)</b>	-	<b>3,018,345.00</b>
		<b>EQUIPMENT - PRODUCTION FIXTURES (BOOK VALUE)</b>	-	<b>160,269.00</b>
		<b>FURNITURE &amp; FIXTURES (BOOK VALUE)</b>	-	<b>154,974.00</b>
		<b>TOOLING (BOOK VALUE)</b>	-	<b>191,441.00</b>

Sub-Total > **4,882,509.95**  
(Total of this page)

Sheet **3** of **4** continuation sheets attached  
to the Schedule of Personal Property

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
30. Inventory.		<b>PLANT 30 INVENTORY MN 5900 CENTERVILLE ROAD ST PAUL MN 55127 AND OTHER LOCATIONS ON EXHIBIT 30 ATTACHED</b>	-	<b>73,948,159.00</b>
		<b>PLANT 31 INVENTORY GA 1300 GRESHAM ROAD MARIETTA GA 30062-4072</b>	-	<b>6,259,612.00</b>
		<b>PLANT 36 INVENTORY SOUTHERN CA 3351 GRAPVEINE STREET BLDG A MIRA LOMA CA 91752-3510</b>	-	<b>708,495.00</b>
		<b>PLANT 37 INVENTORY NORTHERN CA 7703 LAS POSITAS ROAD LIVERMORE CA 94550</b>	-	<b>578,618.00</b>
		<b>PLANT 38 INVENTORY TX 1425 CRESENT DRIVE CARROLLTON TX 75006-3607</b>	-	<b>370,603.00</b>
		<b>PLANT 39 INVENTORY FL 8930 MAISLIN DRIVE TAMPA FL 33637-6710</b>	-	<b>644,224.00</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.		<b>INTERNATIONAL PRODUCTION SPECIALISTS, INC. BOND DUE TO LOSS OF COURT CASE AND APPEAL US COURT OF APPEALS FOR THE SEVENTH CIRCUIT CASE NO. 07-3632</b>	-	<b>421,024.15</b>
		<b>MIXER TEST STAND</b>	-	<b>27,179.00</b>
		<b>PRAGMATEK 2009</b>	-	<b>58,342.00</b>
		<b>ON LINE STORE</b>	-	<b>17,131.35</b>

Sub-Total > **83,033,387.50**  
(Total of this page)

Total > **102,538,551.43**

(Report also on Summary of Schedules)

Sheet **4** of **4** continuation sheets attached  
to the Schedule of Personal Property

Schwing America  
Inventory- at locations other than SAI  
8/31/2009

## SCHEDULE B - EXHIBIT 30

	Date	Class	Model		Year	Serial # Trade	Location	Balance
Used Inventory at Concrete Pump Repair								
	2	3/6/08	SPB	Acces		1982	CPR	30,000.00
	3	3/6/08	SPB		28	17020657	CPR	42,798.39
	12	10/19/07	BPL		500	171305071	CPR	50,000.00
	7	6/22/07	BPL		2000	171405052	CPR	52,589.95
	12	3/6/09	BPL		28	1702101227	CPR	55,000.00
	18	9/16/08	BPL		42	170512008	CPR	75,000.00
	38	12/19/08	BPL		42	170512167	CPR	100,000.00
	29	11/21/08	BPL		28	170525098	CPR	80,000.00
	6	5/30/08	BPL		24	170213004	CPR	85,000.00
	20	5/28/09	BPA		8000	105385	CPR	100,000.00
	39	12/1/07	BPL		42	170512191	CPR	146,580.47
	24	10/31/08	BPL		36	210600471	CPR	125,000.00
	40	12/31/07	BPL		42	170512117	CPR	180,000.00
	18	5/8/09	SPB		39	17900586	CPR	199,860.00
	27	11/13/08	BPL		32	170522213	CPR	130,000.00
	16	11/8/07	BPL		32	170522302	CPR	150,000.00
	30	12/24/07	BPL		32	170522337	CPR	160,398.63
	21	9/30/08	BPL		34	70527219	CPR	160,000.00
	31	12/24/07	BPL		42	170512189	CPR	155,000.00
	1	1/6/09	BPL		34	104301	CPR	155,000.00
	15	9/5/08	BPL		34	70527269	CPR	170,000.00
	32	12/14/07	BPL		42	170512251	CPR	200,000.00
	35	12/28/07	BPL		42	170512261	CPR	175,000.00
	13	10/19/07	BPL		34	70527239	CPR	185,000.00
	8	6/2/08	BPL		32	170522417	CPR	181,612.43
	25	10/31/08	BPL		34	70527134	CPR	170,000.00
	21	12/12/07	BPL		34	70527221	CPR	180,000.00
	2	2/6/09	BPL		32	170522704	CPR	175,000.00
	7	3/23/09	BPL		32	170522686	CPR	175,000.00
	9	6/30/08	BPL		34	70527339	CPR	190,000.00
	20	12/12/07	BPL		34	70527342	CPR	190,000.00
	17	11/30/07	BPL		42	2199060788	CPR	205,439.38
	2	5/29/06	BPL		42	170512145	CPR	204,985.22
	7	6/6/08	BPL		32	170522867	CPR	192,833.32
	22	12/12/07	BPL		42	170512273	CPR	200,000.00
	39	12/20/08	BPL		32	170522995	CPR	195,000.00
	40	12/20/08	BPL		32	170522996	CPR	195,000.00



13	8/27/08 BPL	52 Pre-Owned BPL 52 Meter	1993	170516016 CPR	250,000.00
33	12/10/07 BPL	34 Pre-Owned BPL 34 Meter	2001	104136 CPR	219,883.32
6	6/28/07 BPL	32 Pre-Owned BPL 32 Meter	1996	170522328 CPR	208,150.70
26	12/14/07 BPL	42 Pre-Owned BPL 42 Meter	1998	170512323 CPR	222,795.05
1	2/25/00 42 BPL	42 Pre Owned BPL 42 Meter	1994	170512181 CPR	405,862.80
16	9/5/08 BPL	39 Pre-Owned BPL 39 Meter	2002	170520132 CPR	230,000.00
36	12/30/07 BPL	42 Pre-Owned BPL 42 Meter	1989	170512060 CPR	225,000.00
1	10/31/01 42BPL	42 Pre Owned BPL 42 Meter	1990	170512106 CPR	308,101.27
11	3/31/09 BPL	31 Pre-Owned BPL 31 Meter	2002	105104 CPR	225,000.00
17	4/6/09 BPL	31 Pre-Owned BPL 31 Meter	2002	105102 CPR	225,000.00
1	1/31/06 BPL	55 Pre-Owned 55 meter	1986	70516004 CPR	303,844.69
10	9/10/07 BPL	42 Pre-Owned BPL 42 Meter	1997	170512283 CPR	275,000.00
10	12/30/06 BPL	34 Pre-owned BPL 34 mEter	1998	70527121 CPR	268,526.20
14	10/7/07 BPL	39 Pre-Owned BPL 39 Meter	2001	170520086 CPR	267,991.12
25	12/14/07 BPL	39 Pre-Owned BPL 39 Meter	2001	170520120 CPR	280,000.00
8	12/30/06 BPL	34 Pre-owned BPL 34 mEter	2000	70527367 CPR	290,902.39
8	6/27/07 BPL	39 Pre-Owned BPL 39 Meter	2001	170520083 CPR	290,000.00
15	11/15/07 BPL	34 Pre-Owned BPL 34 Meter	2005	107977 CPR	342,551.55
41	12/31/07 BPL	45 Pre-Owned BPL 45 Meter	1997	70526011 CPR	322,793.75
1	3/6/08 BPL	47 Pre-Owned BPL 47 Meter	1999	170526034 CPR	359,455.87
1	1/26/07 BPL	45 Pre-Owned BPL 45 Meter	1998	170526009 CPR	360,052.61
19	12/17/07 BPL	39 Pre-Owned BPL 39 Meter	2003	170520212 CPR	350,000.00
3	3/31/07 BPL	52 Pre-Owned BPL 52 Meter	1998	170516060 CPR	440,000.00
4	5/9/08 BPL	47 Pre-Owned BPL 47 Meter	2001	170526094 CPR	375,000.00
27	12/31/07 BPL	47 Pre-Owned BPL 47 Meter	1999	170526021 CPR	388,260.26
5	5/10/07 BPL	45 Pre-Owned BPL 45 Meter	2000	170526068 CPR	404,050.81
34	12/12/07 BPL	55 Pre-Owned BPL 55 Meter	1998	170516056 CPR	402,409.18
4	4/16/07 BPL	47 Pre-Owned BPL 47 Meter	2001	104669 CPR	446,278.69
3	7/21/06 BPL	55 Pre-Owned BPL 55 Meter	1998	170516050 CPR	523,440.88
28	12/31/07 BPL	52 Pre-Owned BPL 52 Meter	2000	70516112 CPR	483,664.82
1	3/31/05 BPL	45 Pre-Owned BPL 45 Meter	2000	70526041 CPR	573,014.86

**Total Used Inventory at Concrete Pump Repair**

**15,684,128.61**

**Used Inventory out at customers**

36	12/30/08 BPL	39 Pre-Owned BPL 39 Meter	2005	170520415 Degrasi	250,000.00
44	12/17/08 BPL	36 Pre-Owned BPL 36 Meter	1997	170523087 DUBAI	131,645.39
6	11/30/06 BPL	61 Pre-Owned BPL 61 Meter	2004	106339 Howard	906,600.87
9	12/30/06 BPL	42 Pre-Owned BPL 42 Meter	1994	170512175 Ken Hano	282,314.09
43	12/18/08 BPL	750 Pre-Owned BPL 750	1993	4985957 Lefco Storage	25,000.00
42	12/18/08 BPL	TK50 Pre-Owned BPL Other	2003	2106T0621 Lefco Storage	55,000.00
14	4/30/09 BPL	39 Pre-Owned BPL 39 Meter	2002	170520148 Les Enterprises	175,000.00
15	4/30/09 BPL	39 Pre-Owned BPL 39 Meter	2000	170520047 Les Enterprises	175,000.00
23	10/30/08 BPL	47 Pre-Owned BPL 47 Meter	1999	70526031 O'Green Stor	200,000.00
14	8/27/08 BPL	47 Pre-Owned BPL 47 Meter	2000	170526085 Piping	425,000.00

2	2/17/07 BPL	45 Pre-Owned BPL 45 Meter	1998	170526005 Ralph's	342,958.39
5	9/20/06 BPL	47 Pre-Owned BPL 47 Meter	2000	170526084 Ralph's	365,000.00
13	4/28/09 BPA	8800 Pre-Owned BPA 8800	2007	108907 Ramcrete	200,000.00
20	9/26/08 Mixer	11 Pre-Owned Mixer	2008	173892443 Twin City Mack	53,636.63
29	12/20/07 BPL	31 Pre-Owned BPL 31 Meter	2003	105245 Aaron's	320,126.65
26	10/31/08 BPL	61 Pre-Owned BPL 61 Meter	2008	6100074 ACI	875,792.33
37	12/31/07 BPL	28 Pre-Owned BPL 28 Meter	1994	1705101344 C & C	100,500.00
41	12/4/08 BPL	36 Pre-Owned BPL 36 Meter	2008	3601005 Calco	445,060.96
35	11/29/08 BPL	52 Pre-Owned BPL 52 Meter	1986	70516006 Cherokee Rental	170,000.00

**Total Used Inventory at customers**

**5,498,635.31**

**WIP Inventory(Tech Complete) at customers**

Mixer	10.5	1052468 Frtliner Canada	49,634.00
Mixer	11	1102469 Twin City Mack	38,704.00

**Total WIP Inventory(Tech Complete) at customers**

**88,338.00**

**Inventory at Vendors location**

Ryerson	30358102	5,207.99
Ryerson	30336281	22,095.60
Ryerson	30354678	23,131.62
Ryerson	30350321	37,791.64
Ryerson	30354857	41,297.37
Ryerson	30349408	51,410.91
Ryerson	30358124	54,661.70
Ryerson	30354858	102,226.30

**Total Inventory at Vendors location**

**337,823.13**

**Inventory in transit**

**334,127.17**

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>DELL NETWORK (HARDWARE, SOFTWARE, ETC.)</b>					
<b>DE LAGE LANDEN FINANCIAL P O BOX 41602 PHILADELPHIA, PA 19101-1602</b>	-							
			Value \$ <b>50,000.00</b>				<b>47,393.16</b>	<b>0.00</b>
Account No.			<b>MORTGAGE ON DEBTOR'S PROPERTY AT 5900 CENTERVILLE ROAD, ST. PAUL, MN</b>					
<b>WELLS FARGO BANK, N A AS AGENT FOR ITSELF AND BANK OF AMERICA 90 S SEVENTH STREET N9305-198 MINNEAPOLIS, MN 55402</b>	-							
			Value \$ <b>10,967,000.00</b>				<b>6,171,000.00</b>	<b>0.00</b>
Account No.			<b>REVOLVING LINE OF CREDIT OBTAINED IN 2002. SECURED BY ALL PERSONAL PROPERTY OF DEBTOR.</b>					
<b>WELLS FARGO BANK, NA AS AGENT FOR ITSELF AND BANK OF AMERICA 90 S SEVENTH STREET N9305-198 MINNEAPOLIS, MN 55402</b>	-							
			Value \$ <b>102,797,000.00</b>				<b>21,692,000.00</b>	<b>0.00</b>
Account No.			<b>FREEMAN CUSTOM DISPLAY BOOTH</b>					
<b>WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVENUE #700 MINNEAPOLIS, MN 55402</b>	-							
			Value \$ <b>135,000.00</b>				<b>133,393.95</b>	<b>0.00</b>
Subtotal (Total of this page)							<b>28,043,787.11</b>	<b>0.00</b>

1 continuation sheets attached

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>PAINT BOOTH</b>					
<b>WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVENUE #700 MINNEAPOLIS, MN 55402</b>		-						
			Value \$ <b>85,000.00</b>				<b>84,835.41</b>	<b>0.00</b>
Account No.			<b>ABRASIVE BLAST FULL RECLAIM SYSTEM</b>					
<b>WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVENUE #700 MINNEAPOLIS, MN 55402</b>		-						
			Value \$ <b>170,000.00</b>				<b>168,559.99</b>	<b>0.00</b>
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							<b>253,395.40</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>28,297,182.51</b>	<b>0.00</b>

Sheet **1** of **1** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **SCHWING AMERICA, INC.**

Case No. 09-36760

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

### Wages, salaries, and commissions

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.		-		ACCRUED VACATION				1,806.00	
ACEVES, JUAN R. 10608 LOU DILLON AVENUE LOS ANGELES, CA 90002									454.00
								1,806.00	1,352.00
Account No.		-		ACCRUED VACATION				3,471.00	
AHLSTROM, WENDY R. 23136 ARROWHEAD STREET NW ST FRANCIS, MN 55070									1,647.00
								3,471.00	1,824.00
Account No.		-		ACCRUED VACATION				8,121.00	
ANDERSON, KEITH L. 6526 HOKAH DRIVE LINO LAKES, MN 55014									4,987.00
								8,121.00	3,134.00
Account No.		-		ACCRUED VACATION				4,301.00	
ANDERSON, OTHELL 2920 WINDCLIFF DRIVE MARIETTA, GA 30067									2,841.00
								4,301.00	1,460.00
Account No.		-		ACCRUED VACATION				9,744.00	
ANDERSON, RICHARD G. 2116 STILLWATER STREET WHITE BEAR LAKE, MN 55110									7,282.00
								9,744.00	2,462.00
Subtotal									17,211.00
(Total of this page)								27,443.00	10,232.00

Sheet **1** of **29** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>ACCRUED VACATION</b>				<b>5,520.00</b>	
<b>ARNT, VERNON J.</b> <b>37178 FILL AVENUE</b> <b>NORTH BRANCH, MN 55056</b>			-						<b>2,386.00</b>
									<b>3,134.00</b>
Account No.				<b>ACCRUED VACATION</b>				<b>7,164.00</b>	
<b>BABINEAU, JOSEPH J.</b> <b>127 THOMPSON STREET</b> <b>SPRINGFIELD, MA 01109</b>			-						<b>4,125.00</b>
									<b>3,039.00</b>
Account No.				<b>ACCRUED VACATION</b>				<b>1,818.00</b>	
<b>BACHELOR, BRIAN S.</b> <b>4536 235TH LANE NW</b> <b>ST FRANCIS, MN 55070</b>			-						<b>346.00</b>
									<b>1,472.00</b>
Account No.				<b>ACCRUED VACATION</b>				<b>3,261.00</b>	
<b>BEACH, SYLVIA</b> <b>2418 COUNTY ROAD D W, UNIT 1</b> <b>ST PAUL, MN 55112</b>			-						<b>1,784.00</b>
									<b>1,477.00</b>
Account No.				<b>ACCRUED VACATION</b>				<b>8,139.00</b>	
<b>BERGGREN, MARK R.</b> <b>2350 BRITTANY COURT</b> <b>NEW BRIGHTON, MN 55112</b>			-						<b>4,464.00</b>
									<b>3,675.00</b>
Subtotal									
(Total of this page)								<b>25,902.00</b>	<b>12,797.00</b>

Sheet **2** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>ACCRUED VACATION</b>					
<b>BERGMANN, MICHAEL D. 1778 5TH STREET WHITE BEAR LAKE, MN 55110</b>	-							<b>3,709.00</b>
							<b>6,266.00</b>	<b>2,557.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>BERRY, PATRICK L. 1805 BECKLEY PLACE KENNESAW, GA 30152</b>	-							<b>6,467.00</b>
							<b>11,497.00</b>	<b>5,030.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>BORCHARDT, BRUCE W. 18047 BLUEBIRD STREET NW ANDOVER, MN 55304</b>	-							<b>6,835.00</b>
							<b>9,849.00</b>	<b>3,014.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>BOUTHSARATH, SENGPHET 3925 94TH AVENUE NORTH BROOKLYN PARK, MN 55443</b>	-							<b>1,650.00</b>
							<b>3,644.00</b>	<b>1,994.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>BROOS, JOHN L. 1223 FARINGTON STREET ST PAUL, MN 55117</b>	-							<b>2,749.00</b>
							<b>5,967.00</b>	<b>3,218.00</b>
Subtotal								<b>21,410.00</b>
(Total of this page)							<b>37,223.00</b>	<b>15,813.00</b>

Sheet **3** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>ACCRUED VACATION</b>					
<b>BUENAFE, MARK</b> <b>2860 VLY BROOK DRIVE</b> <b>MARIETTA, GA 30008</b>		-						<b>588.00</b>
							<b>1,977.00</b>	<b>1,389.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>BURFORD, TERESA A.</b> <b>708 WOODLAND DRIVE</b> <b>FOREST LAKE, MN 55025</b>		-						<b>3,256.00</b>
							<b>6,314.00</b>	<b>3,058.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>CAFLISCH, STEPHEN J.</b> <b>28301 LAKESIDE TRAIL</b> <b>LINDSTROM, MN 55045</b>		-						<b>7,133.00</b>
							<b>10,653.00</b>	<b>3,520.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>CARLSON, KENNETH R.</b> <b>8710 DARNEL ROAD</b> <b>EDEN PRAIRIE, MN 55344</b>		-						<b>6,925.00</b>
							<b>10,283.00</b>	<b>3,358.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>CITROWSKE, DAVID L.</b> <b>6867 W 147TH STREET</b> <b>SAVAGE, MN 55378</b>		-						<b>4,296.00</b>
							<b>8,954.00</b>	<b>4,658.00</b>
Subtotal								<b>22,198.00</b>
(Total of this page)							<b>38,181.00</b>	<b>15,983.00</b>

Sheet **4** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>ACCRUED VACATION</b>					
<b>COTTER, TIMOTHY K.</b> <b>11310 HIDDEN VALLEY</b> <b>RIVERVIEW, FL 33569</b>			-						<b>4,645.00</b>
									<b>10,197.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>CSEREKLYE, JOSEPH A.</b> <b>3104 HOLMANS LANE APT 14</b> <b>JEFFERSONVILLE, IN 47130</b>			-						<b>5,996.00</b>
									<b>8,891.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>CUDNEY, WILLIAM D.</b> <b>7906 29TH STREET N</b> <b>OAKDALE, MN 55128</b>			-						<b>10,026.00</b>
									<b>14,872.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>DANIELS, MARIA D.</b> <b>910 SILVER RIDGE WAY</b> <b>VALRICO, FL 33594</b>			-						<b>3,474.00</b>
									<b>5,533.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>DAVENPORT, MARK A.</b> <b>167 PEACHTREE DRIVE</b> <b>WHITE, GA 30184</b>			-						<b>6,093.00</b>
									<b>10,583.00</b>
Subtotal									
(Total of this page)								<b>50,076.00</b>	<b>19,842.00</b>

Sheet **5** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>ACCRUED VACATION</b>					
<b>DEASE, WILLIAM P. 12505 45TH AVENUE N PLYMOUTH, MN 55442</b>		-						<b>7,946.00</b>
							<b>13,802.00</b>	<b>5,856.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>DEFLOREN, LEE J. 7174 JOCELYN BAY S COTTAGE GROVE, MN 55016</b>		-						<b>4,989.00</b>
							<b>7,891.00</b>	<b>2,902.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>DEGREE, ROBERT H. 4475 MARGARET STREET WHITE BEAR LAKE, MN 55110</b>		-						<b>2,550.00</b>
							<b>4,136.00</b>	<b>1,586.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>DICKERMAN, JAMES A. 2200 OAKWOOD DRIVE MOUNDS VIEW, MN 55112</b>		-						<b>3,722.00</b>
							<b>7,356.00</b>	<b>3,634.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>DOAN, KENNETH W. 300 REMINGTON DRIVE OVIEDO, FL 32765</b>		-						<b>4,092.00</b>
							<b>6,431.00</b>	<b>2,339.00</b>
Subtotal								
(Total of this page)							<b>39,616.00</b>	<b>23,299.00</b>
								<b>16,317.00</b>

Sheet **6** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>ACCRUED VACATION</b>					
<b>DONNELLY, MATTHEW T. 715 CRESCENT LANE LAKEWOOD, CO 80214</b>			-						
								<b>7,550.00</b>	<b>2,354.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>DURAND, DONERSON 8317 PADDLEWHEEL STREET TEMPLE TERRACE, FL 33637-6540</b>			-						
								<b>2,055.00</b>	<b>1,190.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>EGGERT, THOMAS 7681 18TH STREET N OAKDALE, MN 55128</b>			-						
								<b>13,167.00</b>	<b>8,238.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>EISCHENS, DOUGLAS L. 8220 6TH STREET NE SPRING LAKE PARK, MN 55432</b>			-						
								<b>8,527.00</b>	<b>3,750.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>ELLIS, RICHARD R. 16250 VAN GOGH COURT CHINO HILLS, CA 91709</b>			-						
								<b>15,495.00</b>	<b>3,825.00</b>
Subtotal									<b>27,437.00</b>
(Total of this page)								<b>46,794.00</b>	<b>19,357.00</b>

Sheet **7** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>ACCRUED VACATION</b>					
<b>ENER, EVRAN Y. 2244 ST ANTHONY AVENUE ST PAUL, MN 55104</b>		-						<b>4,113.00</b>
							<b>9,965.00</b>	<b>5,852.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>ENGLUND, DANIEL P. 1468 COUNTY ROAD C-2 W ROSEVILLE, MN 55113</b>		-						<b>4,469.00</b>
							<b>6,921.00</b>	<b>2,452.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>FACTOR, ALLAN A. 13605 COUNTRY LANE BURNSVILLE, MN 55337</b>		-						<b>3,260.00</b>
							<b>6,394.00</b>	<b>3,134.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>FRECHETTE, LLOYD J. 5078 BALD EAGLE AVENUE WHITE BEAR LAKE, MN 55110</b>		-						<b>4,163.00</b>
							<b>10,194.00</b>	<b>6,031.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>FREDRICKSON, RONNIE 14407 FURUBY ROAD CENTER CITY, MN 55012</b>		-						<b>5,721.00</b>
							<b>10,299.00</b>	<b>4,578.00</b>
Subtotal								<b>21,726.00</b>
(Total of this page)							<b>43,773.00</b>	<b>22,047.00</b>

Sheet **8** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>ACCRUED VACATION</b>					
<b>GANZEL, GERALDINE R. 3581 GERSHWIN AVENUE N OAKDALE, MN 55128</b>		-							<b>4,876.00</b>
								<b>8,026.00</b>	<b>3,150.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>GIANANGELI, DAVID A. 60 WALLACE WAY ROCKMART, GA 30153</b>		-							<b>2,303.00</b>
								<b>4,906.00</b>	<b>2,603.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>GOMEZ, ENRIQUE UNIT 4107 1910 CEDAR GLENN WAY ATLANTA, GA 30339</b>		-							<b>8,063.00</b>
								<b>13,706.00</b>	<b>5,643.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>GONZALEZ, JORGE L. 2626 S SHORE BLVD WHITE BEAR LAKE, MN 55110</b>		-							<b>7,211.00</b>
								<b>10,883.00</b>	<b>3,672.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>GOODROAD, TIMOTHY J. 20745 GREYSTONE AVENUE N FOREST LAKE, MN 55025</b>		-							<b>4,728.00</b>
								<b>8,336.00</b>	<b>3,608.00</b>
Subtotal									<b>27,181.00</b>
(Total of this page)								<b>45,857.00</b>	<b>18,676.00</b>

Sheet **9** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>ACCRUED VACATION</b>					
<b>GRABOWSKI, GLEN S. 2608 BASTON COURT NOLENSVILLE, TN 37135</b>	-							<b>5,101.00</b>
							<b>7,455.00</b>	<b>2,354.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>GRAHAM, JAMES C. 1003 INDIGO DRIVE CELEBRATION, FL 34747</b>	-							<b>5,962.00</b>
							<b>10,001.00</b>	<b>4,039.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>HAIDER, ANTHONY J. 8845 27TH STREET N LAKE ELMO, MN 55042</b>	-							<b>14,315.00</b>
							<b>22,123.00</b>	<b>7,808.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>HANSON, SUSAN 140 E GOLDEN LAKE LANE CIRCLE PINES, MN 55014</b>	-							<b>3,246.00</b>
							<b>5,045.00</b>	<b>1,799.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>HATTON, JOHN D. 7537 WENTWORTH AVENUE RICHFIELD, MN 55423</b>	-							<b>7,115.00</b>
							<b>11,694.00</b>	<b>4,579.00</b>
Subtotal								<b>35,739.00</b>
(Total of this page)							<b>56,318.00</b>	<b>20,579.00</b>

Sheet **10** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>ACCRUED VACATION</b>					
<b>HAZELTON, BRIAN D. 11212 14TH STREET N LAKE ELMO, MN 55042</b>		-						<b>36,291.00</b>
							<b>51,233.00</b>	<b>14,942.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>HOFFMAN, LARRY R. 909 S WASHINGTON STREET #202 PILOT POINT, TX 76258</b>		-						<b>7,099.00</b>
							<b>10,345.00</b>	<b>3,246.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>JAHNCKE, MIGUEL E. 1611 SANDPIPER CIRCLE WESTON, FL 33327</b>		-						<b>13,992.00</b>
							<b>20,050.00</b>	<b>6,058.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>JOHNSON, RUSSEL W. 34293 105TH AVENUE ONAMIA, MN 56359</b>		-						<b>1,141.00</b>
							<b>4,443.00</b>	<b>3,302.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>JOHNSON, STUART ALLEN 5438 FRANKLIN AVENUE WHITE BEAR LAKE, MN 55110</b>		-						<b>5,276.00</b>
							<b>9,251.00</b>	<b>3,975.00</b>
Subtotal								<b>63,799.00</b>
(Total of this page)							<b>95,322.00</b>	<b>31,523.00</b>

Sheet **11** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>ACCRUED VACATION</b>					
<b>JORGA, ELKE</b> <b>10000 KISMET ISLE</b> <b>CHISAGO CITY, MN 55013</b>		-						<b>7,671.00</b>
							<b>11,709.00</b>	<b>4,038.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>KIELKUCKI, JOHN A.</b> <b>30070 N DESMOINES LAKE RD</b> <b>DANBURY, WI 54830</b>		-						<b>2,903.00</b>
							<b>6,149.00</b>	<b>3,246.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>KRAMER, ADAM</b> <b>3263 98TH CIRCLE N</b> <b>BROOKLYN PARK, MN 55443</b>		-						<b>1,091.00</b>
							<b>2,860.00</b>	<b>1,769.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>KRIER, KENT M.</b> <b>4770 CENTERVILLE RD APT 104</b> <b>WHITE BEAR LAKE, MN 55127</b>		-						<b>2,740.00</b>
							<b>5,493.00</b>	<b>2,753.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>KUBASIAK, VICTOR P.</b> <b>1283 147TH AVENUE</b> <b>SAN LEANDRO, CA 94578</b>		-						<b>6,125.00</b>
							<b>8,794.00</b>	<b>2,669.00</b>
Subtotal								<b>20,530.00</b>
(Total of this page)							<b>35,005.00</b>	<b>14,475.00</b>

Sheet **12** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>LAFOLLETTE, JOSHUA D.</b> <b>463 DEERING DRIVE</b> <b>DOUGLASVILLE, GA 30134</b>		-						<b>1,812.00</b>	<b>0.00</b>
									<b>1,812.00</b>
Account No.									
<b>LANG, SUZETTE R.</b> <b>1749 DRY CREEK ROAD</b> <b>ST CROIX FALLS, WI 54024</b>		-						<b>1,999.00</b>	<b>0.00</b>
									<b>1,999.00</b>
Account No.									
<b>LARKIN, MICHAEL P.</b> <b>5110 ERIE LANE</b> <b>STACY, MN 55079</b>		-						<b>8,899.00</b>	<b>5,655.00</b>
									<b>3,244.00</b>
Account No.									
<b>LAVALLEE, LONNIE W.</b> <b>4 CROSSWAY DRIVE</b> <b>P O BOX 183</b> <b>CIRCLE PINES, MN 55014</b>		-						<b>4,526.00</b>	<b>1,736.00</b>
									<b>2,790.00</b>
Account No.									
<b>LENTZ, LYLE W.</b> <b>13970 HOLYOKE PATH</b> <b>APPLE VALLEY, MN 55124</b>		-						<b>3,426.00</b>	<b>993.00</b>
									<b>2,433.00</b>
Subtotal									<b>8,384.00</b>
(Total of this page)								<b>20,662.00</b>	<b>12,278.00</b>

Sheet **13** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>ACCRUED VACATION</b>					
<b>LEOS, MARCO</b> <b>3208 CUTLER PLACE</b> <b>CARROLLTON, TX 75007</b>	-							<b>3,812.00</b>
							<b>5,730.00</b>	<b>1,918.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>LINGL, JERALD D.</b> <b>20820 JUNO COURT N</b> <b>FOREST LAKE, MN 55025</b>	-							<b>6,235.00</b>
							<b>9,025.00</b>	<b>2,790.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>LINSEY, L. WENDELL C.</b> <b>1159 CIMARRON COURT</b> <b>CLARKSTON, GA 30021</b>	-							<b>2,898.00</b>
							<b>5,544.00</b>	<b>2,646.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>MACE, DANNY L.</b> <b>1440 W 21ST STREET</b> <b>HASTINGS, MN 55033</b>	-							<b>6,331.00</b>
							<b>10,447.00</b>	<b>4,116.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>MARBACH, ROBERT J.</b> <b>503 LOVINGGOOD COURT</b> <b>WOODSTOCK, GA 30189</b>	-							<b>6,160.00</b>
							<b>10,966.00</b>	<b>4,806.00</b>
Subtotal								<b>25,436.00</b>
(Total of this page)							<b>41,712.00</b>	<b>16,276.00</b>

Sheet **14** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>ACCRUED VACATION</b>					
<b>MARKHAM, RONALD E.</b> <b>5628 ALDINE STREET</b> <b>SHOREVIEW, MN 55126</b>									
									<b>5,380.00</b>
			-					<b>8,170.00</b>	<b>2,790.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>McAULAY, THOMAS J.</b> <b>6072 147TH STREET</b> <b>HUGO, MN 55038</b>									
									<b>3,688.00</b>
			-					<b>8,051.00</b>	<b>4,363.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>MEHL, JASON J.</b> <b>5860 MATTERHORN DRIVE</b> <b>FRIDLEY, MN 55432</b>									
									<b>798.00</b>
			-					<b>4,150.00</b>	<b>3,352.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>MELSER, DAVID S.</b> <b>362 PAGE LANE</b> <b>RIVER FALLS, WI 54022</b>									
									<b>2,985.00</b>
			-					<b>5,887.00</b>	<b>2,902.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>MEYERS, KENNETH E.</b> <b>5925 259TH STREET</b> <b>WYOMING, MN 55092</b>									
									<b>5,839.00</b>
			-					<b>13,270.00</b>	<b>7,431.00</b>
Subtotal									<b>18,690.00</b>
(Total of this page)								<b>39,528.00</b>	<b>20,838.00</b>

Sheet **15** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>ACCRUED VACATION</b>					
<b>MIELKE, JAMES D. 10718 495TH STREET RUSH CITY, MN 55069</b>		-						<b>499.00</b>
							<b>5,589.00</b>	<b>5,090.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>MILES, BRIAN P. 10955 GREEN LAKE TR CHISAGO CITY, MN 55013</b>		-						<b>3,463.00</b>
							<b>6,477.00</b>	<b>3,014.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>MOGENSEN, BRIAN L. 504 HILLSCOURTE N ROSEVILLE, MN 55113</b>		-						<b>14,492.00</b>
							<b>18,723.00</b>	<b>4,231.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>MOREHOUSE, JULIE L. 19180 HARROW AVENUE N FOREST LAKE, MN 55025</b>		-						<b>5,403.00</b>
							<b>7,829.00</b>	<b>2,426.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>MOREHOUSE, MYRON D. 19180 HARROW AVENUE N FOREST LAKE, MN 55025</b>		-						<b>8,216.00</b>
							<b>12,879.00</b>	<b>4,663.00</b>
Subtotal								<b>32,073.00</b>
(Total of this page)							<b>51,497.00</b>	<b>19,424.00</b>

Sheet **16** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>MORRIS, ZACHARY M. 1567 8TH STREET SE FOREST LAKE, MN 55025</b>		-							<b>1,963.00</b>
								<b>5,733.00</b>	<b>3,770.00</b>
Account No.									
<b>MOSCHKAU, MARK T. 1307 THIRD STREET TURTLE LAKE, WI 54889</b>		-							<b>5,201.00</b>
								<b>9,947.00</b>	<b>4,746.00</b>
Account No.									
<b>MYSLIWIEC, LYNN M. 269 MARKET PLACE BLVD #223 CARTERSVILLE, GA 30121</b>		-							<b>1,720.00</b>
								<b>3,964.00</b>	<b>2,244.00</b>
Account No.									
<b>NESS, GARY L. 1314 HEDMAN WHITE BEAR LAKE, MN 55110</b>		-							<b>2,743.00</b>
								<b>5,047.00</b>	<b>2,304.00</b>
Account No.									
<b>O'MALLEY, THOMAS P. 410 LIBERTY PARKWAY STILLWATER, MN 55082</b>		-							<b>15,811.00</b>
								<b>24,811.00</b>	<b>9,000.00</b>
Subtotal									<b>27,438.00</b>
(Total of this page)								<b>49,502.00</b>	<b>22,064.00</b>

Sheet **17** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.	-		ACCRUED VACATION				3,466.00	
ORNELAS, ALBERT S. 3625 W 182ND STREET TORRANCE, CA 90504								1,226.00
								2,240.00
Account No.	-		ACCRUED VACATION				9,099.00	
PANKRATZ, JAMES E. 1474 HAMMOND ROAD WHITE BEAR LAKE, MN 55110								5,054.00
								4,045.00
Account No.	-		ACCRUED VACATION				15,539.00	
PATTON, MICHAEL D. 20841 GRAPEVINE DRIVE PATTERSON, CA 95363								9,605.00
								5,934.00
Account No.	-		ACCRUED VACATION				8,051.00	
PENDER, NICHOLAS J. 1369 15TH AVENUE SE FOREST LAKE, MN 55025								4,805.00
								3,246.00
Account No.	-		ACCRUED VACATION				3,773.00	
PEROZA, ALEC A. 2050 SUBURBAN AVENUE ST PAUL, MN 55119								1,632.00
								2,141.00
Subtotal								22,322.00
(Total of this page)							39,928.00	17,606.00

Sheet 18 of 29 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **18** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>ACCRUED VACATION</b>					
<b>POLANSKI DICKERMAN, LISA M.</b> <b>2200 OAKWOOD DRIVE</b> <b>MOUNDS VIEW, MN 55112</b>									
			-					<b>4,307.00</b>	<b>2,154.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>POPA, JEFFREY B.</b> <b>17018 BENDER STREET</b> <b>FOREST LAKE, MN 55025</b>									
			-					<b>18,263.00</b>	<b>5,923.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>QUIST, CARL P.</b> <b>2264 HAZEL STREET N</b> <b>MAPLEWOOD, MN 55109</b>									
			-					<b>5,477.00</b>	<b>3,770.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>REWARD, KRISTINE S.</b> <b>2365 65TH STREET</b> <b>LINO LAKES, MN 55038</b>									
			-					<b>3,919.00</b>	<b>1,800.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>RHIEL, DOUGLAS</b> <b>3566 STOCKTON DRIVE</b> <b>MOUNT PLEASANT, SC 29466</b>									
			-					<b>13,599.00</b>	<b>5,493.00</b>
Subtotal									
(Total of this page)								<b>45,565.00</b>	<b>19,140.00</b>

Sheet **19** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>ACCRUED VACATION</b>					
<b>RICCI, DEBORAH L. 15057 FOREST BLVD N #61 HUGO, MN 55038</b>	-							
							<b>3,471.00</b>	<b>1,883.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>RIEHLE, MARK J. 10960 NORELL AVENUE N STILLWATER, MN 55082</b>	-							
							<b>7,423.00</b>	<b>3,353.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>ROGALLA, JOSEPH B. P O BOX 270188 ST PAUL, MN 55127</b>	-							
							<b>10,304.00</b>	<b>4,508.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>ROISUM, SCOTT A. 57728 ELM CREST AVENUE PINE CITY, MN 55063</b>	-							
							<b>4,330.00</b>	<b>3,500.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>RUNDHAUG, RONALD W. 8998 305TH AVENUE NE NORTH BRANCH, MN 55056</b>	-							
							<b>9,857.00</b>	<b>4,000.00</b>
Subtotal								<b>18,141.00</b>
(Total of this page)							<b>35,385.00</b>	<b>17,244.00</b>

Sheet **20** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>SABO, GARY L.</b> <b>9418 WELLINGTON LANE</b> <b>MAPLE GROVE, MN 55369</b>		-							<b>4,056.00</b>
								<b>7,414.00</b>	<b>3,358.00</b>
Account No.									
<b>SCHMIDT, DAVID A.</b> <b>1179 WHITE BEAR AVENUE</b> <b>ST PAUL, MN 55106</b>		-							<b>3,968.00</b>
								<b>7,102.00</b>	<b>3,134.00</b>
Account No.									
<b>SCHULTZ, LEE F.</b> <b>31426 GABLE AVENUE</b> <b>STACY, MN 55079</b>		-							<b>4,232.00</b>
								<b>7,106.00</b>	<b>2,874.00</b>
Account No.									
<b>SCHUMACHER, CHARLES P.</b> <b>N49 W6933 WESTERN ROAD</b> <b>CEDARBURG, WI 53012</b>		-							<b>8,558.00</b>
								<b>12,597.00</b>	<b>4,039.00</b>
Account No.									
<b>SCHWARTZ, PATRICK D.</b> <b>37427 FILL AVENUE</b> <b>NORTH BRANCH, MN 55056</b>		-							<b>5,250.00</b>
								<b>8,040.00</b>	<b>2,790.00</b>
Subtotal									<b>26,064.00</b>
(Total of this page)								<b>42,259.00</b>	<b>16,195.00</b>

Sheet **21** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>ACCRUED VACATION</b>					
<b>SCHWARTZ, RAYMOND A.</b> <b>7470 220TH AVENUE NE</b> <b>WYOMING, MN 55092</b>		-						<b>6,141.00</b>
						<b>10,942.00</b>		<b>4,801.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>SCHWEITZER, MICHAEL T.</b> <b>1822 73RD STREET</b> <b>CENTERVILLE, MN 55038</b>		-						<b>4,386.00</b>
						<b>10,287.00</b>		<b>5,901.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>SEGOVIA, ANTONIO</b> <b>709 COLUSO AVENUE</b> <b>CHOWCHILLA, CA 93610</b>		-						<b>7,377.00</b>
						<b>9,533.00</b>		<b>2,156.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>SPIERING, THERESA MARIE</b> <b>6951 KNOLLWOOD DRIVE</b> <b>MOUNDS VIEW, MN 55112</b>		-						<b>2,159.00</b>
						<b>5,785.00</b>		<b>3,626.00</b>
Account No.			<b>ACCRUED VACATION</b>					
<b>STARFIELD, GREG R.</b> <b>17618 LYONS STREET</b> <b>FOREST LAKE, MN 55025</b>		-						<b>3,476.00</b>
						<b>6,610.00</b>		<b>3,134.00</b>
Subtotal								<b>23,539.00</b>
(Total of this page)							<b>43,157.00</b>	<b>19,618.00</b>

Sheet **22** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>STEFFENSEN, PAUL W. 22277 CAMEO COURT FOREST LAKE, MN 55025</b>		-							<b>3,923.00</b>
								<b>7,616.00</b>	<b>3,693.00</b>
Account No.									
<b>STEFFENSMEIER, ROGER 5426 NORMANDY COURT WHITE BEAR LAKE, MN 55110</b>		-							<b>4,799.00</b>
								<b>7,295.00</b>	<b>2,496.00</b>
Account No.									
<b>STEGALL, CHRISTOPHER 3123 GREEN VALLEY DRIVE EAST POINT, GA 30344</b>		-							<b>566.00</b>
								<b>3,202.00</b>	<b>2,636.00</b>
Account No.									
<b>STENSRUD, MARK G. 33470 HELLUM STREET NW CAMBRIDGE, MN 55008</b>		-							<b>4,432.00</b>
								<b>6,278.00</b>	<b>1,846.00</b>
Account No.									
<b>STILL, LEROY W. 5725 OTTERVIEW TR WHITE BEAR LAKE, MN 55110</b>		-							<b>9,343.00</b>
								<b>14,406.00</b>	<b>5,063.00</b>
Subtotal									<b>23,063.00</b>
(Total of this page)								<b>38,797.00</b>	<b>15,734.00</b>

Sheet **23** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>ACCRUED VACATION</b>					
<b>STYES, MICHAEL D.</b>									
<b>4517 CREEKWOOD CIRCLE</b>									<b>0.00</b>
<b>KENNESAW, GA 30152</b>			-					<b>3,984.00</b>	<b>3,984.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>SWANSON, MICHAEL A.</b>									
<b>5695 BOXBORO LANE</b>									<b>3,064.00</b>
<b>WYOMING, MN 55092</b>			-					<b>5,854.00</b>	<b>2,790.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>TRULSEN, LYLE</b>									
<b>579 LOCUST LANE</b>									<b>3,541.00</b>
<b>TAYLORS FALLS, MN 55084</b>			-					<b>6,451.00</b>	<b>2,910.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>TSCHANTZ, THOMAS C.</b>									
<b>1595 STILLWATER</b>									<b>5,304.00</b>
<b>ST PAUL, MN 55106</b>			-					<b>8,438.00</b>	<b>3,134.00</b>
Account No.				<b>ACCRUED VACATION</b>					
<b>TURNQUIST, KEVIN</b>									
<b>10166 TAYLOR COURT NE</b>									<b>379.00</b>
<b>BLAINE, MN 55434</b>			-					<b>2,648.00</b>	<b>2,269.00</b>
Subtotal									
(Total of this page)								<b>27,375.00</b>	<b>15,087.00</b>

Sheet **24** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>ULFIG, MATTHEW T.</b> <b>7702 APPALOOSA LANE</b> <b>LINO LAKES, MN 55014</b>		-							<b>2,278.00</b>
								<b>6,906.00</b>	<b>4,628.00</b>
Account No.									
<b>VASQUEZ, JULIO C.</b> <b>330 ABNEY DRIVE</b> <b>HOUSTON, TX 77060</b>		-							<b>7,737.00</b>
								<b>11,825.00</b>	<b>4,088.00</b>
Account No.									
<b>VEZINA, DOUGLAS J.</b> <b>13099 ELGIN DRIVE</b> <b>ELK RIVER, MN 55330</b>		-							<b>1,731.00</b>
								<b>4,714.00</b>	<b>2,983.00</b>
Account No.									
<b>WIMMER, GREGORY E.</b> <b>11948 GOVERNMENT ROAD</b> <b>PINE CITY, MN 55063</b>		-							<b>1,938.00</b>
								<b>4,840.00</b>	<b>2,902.00</b>
Account No.									
<b>WOLOWSKI, RYAN D.</b> <b>9223 168TH AVENUE NE</b> <b>COLUMBUS, MN 55025</b>		-							<b>1,640.00</b>
								<b>3,449.00</b>	<b>1,809.00</b>
Subtotal									<b>15,324.00</b>
(Total of this page)								<b>31,734.00</b>	<b>16,410.00</b>

Sheet **25** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
<b>WORTMANN, HEINZ U. 10000 KISMET ISLE CHISAGO CITY, MN 55013</b>		-							<b>18,458.00</b>
								<b>28,151.00</b>	<b>9,693.00</b>
Account No.									
<b>WRIGHT, ROBERT P. 376 INDIAN RUN ROAD GLENMOORE, PA 19343</b>		-							<b>5,690.00</b>
								<b>9,515.00</b>	<b>3,825.00</b>
Account No.									
<b>WYNN, KEVIN L. 224 EVERGREEN TRIAL CARTERSVILLE, GA 30121</b>		-							<b>3,392.00</b>
								<b>5,733.00</b>	<b>2,341.00</b>
Account No.									
<b>ZIGNEGO, JASON R. 4249 SHEFFIELD COURT KENNESAW, GA 30144</b>		-							<b>7,058.00</b>
								<b>11,189.00</b>	<b>4,131.00</b>
Account No.									
<b>ZUIDMULDER, TIMOTHY W. 11408 ZANE AVENUE N CHAMPLIN, MN 55316</b>		-							<b>953.00</b>
								<b>4,215.00</b>	<b>3,262.00</b>
Subtotal									<b>35,551.00</b>
(Total of this page)								<b>58,803.00</b>	<b>23,252.00</b>

Sheet **26** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>PROPERTY TAXES (1296 GRESHAM ROAD)</b>					
<b>CITY OF MARIETTA TAX DEPT P O BOX 609 MARIETTA, GA 30061-0609</b>		-						<b>0.00</b>
							<b>22,278.77</b>	<b>22,278.77</b>
Account No.			<b>PROPERTY TAXES (1300 GRESHAM ROAD)</b>					
<b>CITY OF MARIETTA TAX DEPT P O BOX 609 MARIETTA, GA 30061-0609</b>		-						<b>0.00</b>
							<b>50,308.68</b>	<b>50,308.68</b>
Account No.			<b>PROPERTY TAXES (1300 GRESHAM ROAD)</b>					
<b>COBB COUNTY TAX COMMISSIONER ATTN GAIL DOWNING P O BOX 100127 MARIETTA, GA 30061-7027</b>		-						<b>0.00</b>
							<b>16,189.91</b>	<b>16,189.91</b>
Account No.			<b>PROPERTY TAXES (1300 GRESHAM ROAD)</b>					
<b>COBB COUNTY TAX COMMISSIONER ATTN GAIL DOWNING P O BOX 100127 MARIETTA, GA 30061-7027</b>		-						<b>0.00</b>
							<b>7,169.57</b>	<b>7,169.57</b>
Account No.			<b>PROPERTY TAXES (IZATYS)</b>					
<b>MILLE LACS COUNTY AUD-TREAS ATTN PHILIP THOMPSON 635 SECOND STREET SE MILACA, MN 56353</b>		-						<b>0.00</b>
							<b>1,862.00</b>	<b>1,862.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>97,808.93</b>	<b>97,808.93</b>

Sheet **27** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			PROPERTY TAXES (5900 CENTERVILLE ROAD)					
RAMSEY COUNTY PROPERTY RECORDS & REVENUE P O BOX 64097 ST PAUL, MN 55164-0097	-						19,015.00	0.00
								19,015.00
Account No.			PROPERTY TAXES (5900 CENTERVILLE ROAD)					
RAMSEY COUNTY PROPERTY RECORDS & REVENUE P O BOX 64097 ST PAUL, MN 55164-0097	-						74,457.00	0.00
								74,457.00
Account No.			PROPERTY TAXES (5900 CENTERVILLE ROAD)					
RAMSEY COUNTY PROPERTY RECORDS & REVENUE P O BOX 64097 ST PAUL, MN 55164-0097	-						126,376.00	0.00
								126,376.00
Account No.			PROPERTY TAXES (5900 CENTERVILLE ROAD)					
RAMSEY COUNTY PROPERTY RECORDS & REVENUE P O BOX 64097 ST PAUL, MN 55164-0097	-						10,336.00	0.00
								10,336.00
Account No.			PROPERTY TAXES (5900 CENTERVILLE ROAD)					
RAMSEY COUNTY PROPERTY RECORDS & REVENUE P O BOX 64097 ST PAUL, MN 55164-0097	-						100.00	0.00
								100.00
Subtotal								0.00
(Total of this page)							230,284.00	230,284.00

Sheet **28** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**

Case No. **09-36760**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
RIVERSIDE COUNTY TREASURER P O BOX 12005 RIVERSIDE, CA 92502-2205		-						0.00
							158.03	158.03
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							158.03	0.00 158.03
Total (Report on Summary of Schedules)							1,435,664.96	638,607.00 797,057.96

Sheet **29** of **29** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			<b>GOODS AND SERVICES</b>				
<b>1ST CHOICE EMPLOYMENT 2186 3RD STREET STE 111 WHITE BEAR LAKE, MN 55110</b>		-					<b>17,295.90</b>
Account No.			<b>GOODS AND SERVICES</b>				
<b>20/20 PROMOTIONS 135 GRAND AVENUE EAST SOUTH ST PAUL, MN 55075</b>		-					<b>11,936.91</b>
Account No.			<b>GOODS AND SERVICES</b>				
<b>7701 LAS POSITAS RD TRUST 980 FIFTH AVENUE SAN RAFAEL, CA 94901</b>		-					<b>20,110.90</b>
Account No.			<b>GOODS AND SERVICES</b>				
<b>A-ALL PEST TERMITE 17819 DAVENPORT ROAD STE 335 DALLAS, TX 75252</b>		-					<b>259.80</b>
Subtotal (Total of this page)							<b>49,603.51</b>

90 continuation sheets attached

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		<b>GOODS AND SERVICES</b>						
<b>ACCENT TRAVEL</b> <b>2626 EAST 82ND ST STE 280</b> <b>BLOOMINGTON, MN 55425-1383</b>	-							<b>3,193.98</b>
Account No.		<b>GOODS AND SERVICES</b>						
<b>ACME MACHINE INC</b> <b>2901 FREMONT AVENUE SOUTH</b> <b>MINNEAPOLIS, MN 55408</b>	-							<b>1,740.00</b>
Account No.		<b>GOODS AND SERVICES</b>						
<b>ACTUS MANUFACTURING</b> <b>245 EAST ROSELAWN AVE STE 2</b> <b>ST. PAUL, MN 55117</b>	-							<b>364.38</b>
Account No.		<b>GOODS AND SERVICES</b>						
<b>ADVENT GLOBAL SOLUTIONS INC</b> <b>12777 JONES ROAD STE 445</b> <b>HOUSTON, TX 77070</b>	-							<b>27,360.00</b>
Account No.		<b>GOODS AND SERVICES</b>						
<b>AGGRESSIVE INDUSTRIES INC</b> <b>8365 SUNSET ROAD NE</b> <b>SPRING LAKE PARK, MN 55432</b>	-							<b>76.50</b>
Sheet no. <b>1</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)				<b>32,734.86</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>AIR ENGINEERING &amp; SUPPLY</b> <b>2719 EAST FRANKLIN AVENUE</b> <b>P O BOX 6247</b> <b>MINNEAPOLIS, MN 55406</b>	-	<b>GOODS AND SERVICES</b>				<b>109.30</b>
Account No.  <b>AIR HYDRAULIC SYSTEMS</b> <b>NW 7851</b> <b>P O BOX 1450</b> <b>MINNEAPOLIS, MN 55485-7851</b>	-	<b>GOODS AND SERVICES</b>				<b>78.34</b>
Account No.  <b>AIR POWER EQUIPMENT</b> <b>P O BOX 2696</b> <b>MINNEAPOLIS, MN 55402-0696</b>	-	<b>GOODS AND SERVICES</b>				<b>4,663.44</b>
Account No.  <b>AIRGAS INTERMOUNTAIN</b> <b>P O BOX 7430</b> <b>PASADENA, CA 91109-7430</b>	-	<b>GOODS AND SERVICES</b>				<b>72.23</b>
Account No.  <b>AIRGAS NCN</b> <b>P O BOX 7425</b> <b>PASADENA, CA 91109-7425</b>	-	<b>GOODS AND SERVICES</b>				<b>410.08</b>
Sheet no. <b>2</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>5,333.39</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>AIRGAS SOUTH</b> <b>P O BOX 532609</b> <b>ATLANTA, GA 30353-2609</b>	-	<b>GOODS AND SERVICES</b>				<b>447.18</b>
Account No.  <b>AIRGAS SOUTHWEST</b> <b>P O BOX 676031</b> <b>DALLAS, TX 75267-6031</b>	-	<b>GOODS AND SERVICES</b>				<b>228.78</b>
Account No.  <b>AIRGAS WEST</b> <b>P O BOX 7423</b> <b>PASADENA, CA 91109-7423</b>	-	<b>GOODS AND SERVICES</b>				<b>48.14</b>
Account No.  <b>AITKIN MACHINE &amp; MFG LLC</b> <b>316 1ST AVENUE NW UNIT 3</b> <b>AITKIN, MN 56431</b>	-	<b>GOODS AND SERVICES</b>				<b>10,773.76</b>
Account No.  <b>ALHAMBRA &amp; SIERRA SPRINGS</b> <b>P O BOX 660579</b> <b>DALLAS, TX 75266-0579</b>	-	<b>GOODS AND SERVICES</b>				<b>131.53</b>
Sheet no. <b>3</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>11,629.39</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>ALLEGIS CORP</b> <b>315 SHAWNEE NORTH DR STE 550</b> <b>P O BOX 3589</b> <b>SUWANEE, GA 30024</b>	-					<b>403.04</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ALLES OF FLORIDA INC</b> <b>P O BOX 4277</b> <b>HIALEAH, FL 33014-0277</b>	-					<b>561.86</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ALLIANCE MAINTENANCE SERVICE</b> <b>P O BOX 4579</b> <b>WALNUT CREEK, CA 94596</b>	-					<b>510.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ALLTEK SEAL &amp; PACKING</b> <b>3500 BEACHWOOD COURT STE 204</b> <b>JACKSONVILLE, FL 32224</b>	-					<b>1,084.44</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ALLTOOL PINNACLE</b> <b>19188 INDUSTRIAL BLVD</b> <b>ELK RIVER, MN 55330</b>	-					<b>23,969.73</b>
Sheet no. <b>4</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>26,529.07</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>ALPHAGRAPHS</b> <b>4026 HOFFMAN ROAD</b> <b>WHITE BEAR LAKE, MN 55110</b>	-					<b>1,114.98</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ALTA TECHNOLOGIES</b> <b>3850 ANNAPOLIS LANE STE 100</b> <b>PLYMOUTH, MN 55447</b>	-					<b>496.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>AMERICAN CONCRETE</b> <b>606 ENTERPRISE DRIVE</b> <b>LEWIS CENTER, OH 43035</b>	-					<b>813.90</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>AMERICAN FORKLIFT SERVICE</b> <b>6289 BANKHEAD HWY BLD-2</b> <b>P O BOX 621</b> <b>AUSTELL, GA 30168</b>	-					<b>434.97</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>AMERICAN SENSOR</b> <b>450 CLARK DRIVE</b> <b>MT OLIVE, NJ 07828</b>	-					<b>514.60</b>
Sheet no. <b>5</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>3,374.45</b>



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>AMERICAN SOCIETY OF CONCRETE CONTRA 2025 SOUTH BRENT WOOD BLVD BRENTWOOD, MO 63144</b>	-					<b>2,000.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>AMERICAN SUPPLY GROUP 19360 COUNTY ROAD 81 OSSEO, MN 55369</b>	-					<b>608.92</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ANCO INTERNATIONAL INC 19851 CAJON BLVD SAN BERNARDINO, CA 92407</b>	-					<b>7,325.89</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ANDERSON, THOMAS M. 4 SPYGLASS PLACE DELLWOOD, MN 55110</b>	-					<b>3,125.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>APEX FIBERGLASS INC 400 WILSON RAOD GRIFFIN, GA 30004</b>	-					<b>160.00</b>
Sheet no. <b>6</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>13,219.81</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>ARAMARK REFRESHMENT SERVICES</b> <b>6667 OLD SHAKOPEE RD STE 103</b> <b>BLOOMINGTON, MN 55438-2622</b>	-					<b>1,524.79</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ARAMARK UNIFORM SERVICES</b> <b>5330 INDUSTRIAL BLVD NE</b> <b>FRIDLEY, MN 55421</b>	-					<b>29,132.91</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ARAMARK UNIFORM SERVICES</b> <b>P O BOX 5826</b> <b>CONCORD, CA 94524-0826</b>	-					<b>2,645.55</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ARAMARK UNIFORM SERVICES</b> <b>1328 NORTH H STREET</b> <b>SAN BERNARDINO, CA 92405</b>	-					<b>761.39</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ARAMARK UNIFORM SERVICES</b> <b>2817 N 35TH STREET</b> <b>TAMPA, FL 33605-3123</b>	-					<b>1,304.20</b>
Sheet no. <u>7</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>35,368.84</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>ARKANSAS READY MIXED</b> <b>3520 W 69TH STREET STE 303</b> <b>LITTLE ROCK, AR 72209</b>	-	<b>GOODS AND SERVICES</b>				<b>500.00</b>
Account No.  <b>ARROWHEAD MIN SPRING WATER</b> <b>P O BOX 856158</b> <b>LOUISVILLE, KY 40285-6158</b>	-	<b>GOODS AND SERVICES</b>				<b>141.98</b>
Account No.  <b>ASA HYDRAULIK</b> <b>160 MEISTER AVENUE STE 20A</b> <b>BRANCHBURG, NJ 08876</b>	-	<b>GOODS AND SERVICES</b>				<b>3,024.61</b>
Account No.  <b>AT&amp;T</b> <b>P O BOX 105262</b> <b>ATLANTA, GA 30348-5262</b>	-	<b>GOODS AND SERVICES</b>				<b>690.18</b>
Account No.  <b>AT&amp;T</b> <b>PAYMENT CENTER</b> <b>SACRAMENTO, CA 95887-0001</b>	-	<b>GOODS AND SERVICES</b>				<b>538.52</b>
Sheet no. <b>8</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>4,895.29</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>AT&amp;T MOBILITY</b> <b>P O BOX 9004</b> <b>CAROL STREAM, IL 60197-9004</b>		-	<b>GOODS AND SERVICES</b>				<b>11,768.21</b>
Account No.  <b>ATLANTA POWERTRAIN &amp; H</b> <b>4491 MORELAND AVENUE</b> <b>P O BOX 97</b> <b>CONLEY, GA 30288</b>		-	<b>GOODS AND SERVICES</b>				<b>2,194.52</b>
Account No.  <b>ATMOS ENERGY</b> <b>P O BOX 78108</b> <b>PHOENIX, AZ 85062-8108</b>		-	<b>GOODS AND SERVICES</b>				<b>20.59</b>
Account No.  <b>ATRADIUS COLLECTIONS</b> <b>SUITE 410</b> <b>1200 ARLINGTON HEIGHTS ROAD</b> <b>ITASCA, IL 60143</b>		-	<b>GOODS AND SERVICES</b>				<b>313.16</b>
Account No.  <b>AUDI FINANCIAL SERVICES</b> <b>P O BOX 17497</b> <b>BALTIMORE, MD 21297-1497</b>		-	<b>GOODS AND SERVICES</b>				<b>1,693.65</b>
Sheet no. <b>9</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>15,990.13</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>AXIS PRODUCTS INC P O BOX 1083 ELKHART, IN 46515</b>	-					<b>1,371.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BAKER TILLY VIRCHOW KRAUSE LLP P O BOX 7398 MADISON, WI 53707-7398</b>	-					<b>10,000.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BALDWIN SUPPLY COMPANY P O BOX 1521 MINNEAPOLIS, MN 55480-1521</b>	-					<b>2,984.41</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BANK OF AMERICA P O BOX 15731 WILMINGTON, DE 19886-5731</b>	-					<b>9,708.32</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BATTERIES PLUS 51 COBB PKWY SOUTH MARIETTA, GA 30060</b>	-					<b>1,006.49</b>
Sheet no. <b>10</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>25,070.22</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>BAUER BUILT INC</b> <b>8270 W 35W SERVICE ROAD</b> <b>BLAINE, MN 55449</b>	-					<b>5,760.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BAUER GmbH &amp; CO</b> <b>ENNEPETAL D-59269</b> <b>P O BOX 4060</b> <b>BECKUM, GERMANY 58247</b>	-					<b>20,525.79</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BAY ALARM COMPANY</b> <b>P O BOX 7137</b> <b>SAN FRANCISCO, CA 94120-7137</b>	-					<b>423.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BENTELER ROHRHANDEL</b> <b>DUISBURG 10 09 53</b> <b>47009 GERMANY</b>	-					<b>1,942.87</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BEST WESTERN WHITE BEAR</b> <b>4940 HIGHWAY 61 NORTH</b> <b>WHITE BEAR LAKE, MN 55110</b>	-					<b>3,135.59</b>
Sheet no. <u>11</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>31,787.25</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>BETMAR LANGUAGES</b> <b>6260 HIGHWAY 65 NE STE 308</b> <b>MINNEAPOLIS, MN 55432</b>	-					<b>95.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BLAISDELLS</b> <b>1645 ALVARADO STREET</b> <b>SAN LEANDRO, CA 94577</b>	-					<b>189.61</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BMI INC (F/K/A BUTLER MARWIN)</b> <b>8354 FAIRWAY DRIVE</b> <b>COLUMBUS, OH 43235</b>	-					<b>2,545.30</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BONUS BUILDING CARE IN DALLAS</b> <b>14331 PROTON ROAD</b> <b>DALLAS, TX 75244</b>	-					<b>365.88</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>BOSCH REXROTH CORPORATION</b> <b>33920 TREASURY CENTER</b> <b>CHICAGO, IL 60694-3900</b>	-					<b>442.12</b>
Sheet no. <b>12</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>3,637.91</b>
Subtotal (Total of this page)						

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>BOSCH REXROTH CORPORATION</b> <b>8 SOUTH CHASE COURT</b> <b>FOUNTAIN INN, SC 29644</b>	-	<b>GOODS AND SERVICES</b>				<b>6,695.63</b>
Account No.  <b>BOSCH REXROTH ELCHINGEN</b> <b>7900 ULM - DONAU</b> <b>P O BOX 2260</b> <b>GERMANY 23192</b>	-	<b>TRADE DEBT</b>				<b>62,452.46</b>
Account No.  <b>BREIKEN VERTRIEBS GmbH</b> <b>HONINGER WEG 220</b> <b>50969 KOLN GERMANY</b>	-	<b>GOODS AND SERVICES</b>				<b>5,560.17</b>
Account No.  <b>BRIGGS &amp; MORGAN</b> <b>332 MINNESOTA STREET W #2200</b> <b>ST. PAUL, MN 55101</b>	-	<b>PROFESSIONAL SERVICES</b>				<b>208,884.96</b>
Account No.  <b>BROWNCOR</b> <b>530 W OKLAHOMA AVENUE</b> <b>MILWAUKEE, WI 53207-2602</b>	-	<b>GOODS AND SERVICES</b>				<b>201.45</b>
Sheet no. <b>13</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>283,794.67</b>



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>BURTON EQUIPMENT INC</b> <b>2809 HAMLINE AVENUE</b> <b>ROSEVILLE, MN 55113</b>		-	<b>GOODS AND SERVICES</b>				<b>1,162.31</b>
Account No.  <b>C&amp;C PACKING CO</b> <b>1781 BUERKLE CIRCLE</b> <b>WHITE BEAR LAKE, MN 55110</b>		-	<b>GOODS AND SERVICES</b>				<b>345.56</b>
Account No.  <b>C-SPEC</b> <b>P O BOX 87604</b> <b>CONCORD, CA 94527</b>		-	<b>GOODS AND SERVICES</b>				<b>395.00</b>
Account No.  <b>CADD/ENGINEERING SUPPLY INC</b> <b>6901 E FISH LAKE ROAD STE 150</b> <b>MAPLE GROVE, MN 55369</b>		-	<b>GOODS AND SERVICES</b>				<b>117.67</b>
Account No.  <b>CAMCO LUBRICANTS</b> <b>1441 RICE STREET</b> <b>ST PAUL, MN 55117</b>		-	<b>GOODS AND SERVICES</b>				<b>4,354.46</b>
Sheet no. <b>14</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;">             Subtotal              (Total of this page)           </div>							<b>6,375.00</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>CAMERON WELDING SUPPLY P O BOX 266 STANTON, CA 90680</b>	-					<b>63.67</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>CAPLUGS/PROTECTIVE CLOSURES P O BOX 104 2150 ELMWOOD AVENUE BUFFALO, NY 14207</b>	-					<b>110.25</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>CCP INDUSTRIES INC P O BOX 73627 CLEVELAND, OH 44193</b>	-					<b>69.95</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>CENTERPOINT ENERGY P O BOX 4671 HOUSTON, TX 77210-4671</b>	-					<b>14.03</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>CERTES FINANCIAL PROS 5500 WAYZATA BLVD STE 910 ST LOUIS PARK, MN 55416</b>	-					<b>9,587.50</b>
Sheet no. <u>15</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>9,845.40</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>CERTIFIED POWER INC</b> <b>2004 PAYSPIRE CIRCLE</b> <b>CHICAGO, IL 60674</b>	-	<b>GOODS AND SERVICES</b>				<b>3,028.73</b>
Account No.  <b>CHEMGROUT</b> <b>805 EAST 31ST STREET</b> <b>P O BOX 1140</b> <b>LA GRANGE PARK, IL 60526</b>	-	<b>GOODS AND SERVICES</b>				<b>2,570.50</b>
Account No.  <b>CHICAGO TUBE &amp; IRON</b> <b>NW-1266</b> <b>MINNEAPOLIS, MN 55485</b>	-	<b>GOODS AND SERVICES</b>				<b>3,634.75</b>
Account No.  <b>CINTAS FIRST AID &amp; SAFETY</b> <b>1705 CORPORATE DRIVE STE 440</b> <b>NORCROSS, GA 30093</b>	-	<b>GOODS AND SERVICES</b>				<b>315.16</b>
Account No.  <b>CITY OF CARROLLTON</b> <b>P O BOX 115125</b> <b>CARROLLTON, TX 75011-5125</b>	-	<b>GOODS AND SERVICES</b>				<b>91.08</b>
Sheet no. <b>16</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>9,640.22</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>CLARK PEST CONTROL P O BOX 1480 LODI, CA 95241-1480</b>	-					<b>86.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>CLAYHILL INC 141 SOUTH LAFAYETTE ROAD ST PAUL, MN 55107</b>	-					<b>595.09</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>COBB INDUSTRIAL FABRICATORS 1394 COBB INDUSTRIAL WAY MARIETTA, GA 30066</b>	-					<b>11,878.47</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>COMO LUBE &amp; SUPPLIES INC P O BOX 16987 DULUTH, MN 55816</b>	-					<b>563.25</b>
Account No.		<b>TRADE DEBT</b>				
<b>CON FORMS DIVISION 777 MARITIME DRIVE P O BOX 308 PORT WASHINGTON, WI 53074-0308</b>	-					<b>411,051.60</b>
Sheet no. <b>17</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>424,174.41</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>GOODS AND SERVICES</b>				
<b>CONCRETE PUMP REPAIR 39347 FLINK AVENUE NORTH BRANCH, MN 55056</b>		-					<b>47,223.93</b>
Account No.			<b>GOODS AND SERVICES</b>				
<b>CONCRETEPAC 900 SPRING STREET SILVER SPRING, MD 20910</b>		-					<b>200.00</b>
Account No.			<b>GOODS AND SERVICES</b>				
<b>CONNEXUS ENERGY P O BOX 1808 14601 RAMSEY BLVD NW RAMSEY, MN 55480-1808</b>		-					<b>31,048.66</b>
Account No.			<b>GOODS AND SERVICES</b>				
<b>CONSTRUCTION EQUIPMENT 2630 MYRTLE SPRINGS STE 100 P O BOX 671026 DALLAS, TX 75267-1026</b>		-					<b>408.79</b>
Account No.			<b>GOODS AND SERVICES</b>				
<b>CONTINENTAL ENGINES 60 PELHAM DAVIS CIRCLE GREENVILLE, SC 29615</b>		-					<b>1,595.29</b>
Sheet no. <b>18</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>80,476.67</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>CONTINENTAL MANUFACTURING P O BOX 51 HOUSTON, TX 77001</b>	-					<b>1,387.78</b>
Account No.		<b>TRADE DEBT</b>				
<b>CONTRANS LOGISTIK GmbH/WIRE HANNOVERSCHE STR 78 DORTMUND, AUSTRIA D-44143</b>	-					<b>58,641.37</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>CRATERS &amp; FREIGHTERS SUITE 1 819 PICKENS INDUSTRIAL DR MARIETTA, GA 30062</b>	-					<b>683.84</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>CROFT TRAILER SUPPLY INC P O BOX 300320 KANSAS CITY, MO 64130-0320</b>	-					<b>822.93</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>CROMER EQUIPMENT P O BOX 14338 OAKLAND, CA 94614-2388</b>	-					<b>781.29</b>
Sheet no. <b>19</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>62,317.21</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>CROSS COMPANY</b> <b>P O BOX 601855</b> <b>CHARLOTTE, NC 28260-1855</b>	-	<b>GOODS AND SERVICES</b>				<b>469.48</b>
Account No.  <b>CROWN LIFT TRUCKS</b> <b>P O BOX 636234</b> <b>CINCINNATI, OH 45263</b>	-	<b>GOODS AND SERVICES</b>				<b>350.14</b>
Account No.  <b>CULLIGAN</b> <b>P O BOX 5277</b> <b>CAROL STREAM, IL 60197-5277</b>	-	<b>GOODS AND SERVICES</b>				<b>106.40</b>
Account No.  <b>D &amp; M AUTO PARTS</b> <b>1815 CHESTNUT STREET</b> <b>LIVERMORE, CA 94551-4413</b>	-	<b>GOODS AND SERVICES</b>				<b>100.41</b>
Account No.  <b>D&amp;D INSTRUMENTS INC</b> <b>P O BOX 1150</b> <b>MINNEAPOLIS, MN 55480-1150</b>	-	<b>GOODS AND SERVICES</b>				<b>349.83</b>
Sheet no. <b>20</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>1,376.26</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>DALTON BEARING &amp; HYDRAULIC P O BOX 393 BLAINE, TN 37709</b>	-					<b>3,034.70</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DCF MANUFACTURING INC 1833 10TH STREET NW NEW BRIGHTON, MN 55112</b>	-					<b>4,580.80</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DEEP ROCK WATER COMPANY P O BOX 173898 DENVER, CO 80217-3898</b>	-					<b>182.76</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DEGEEST MANUFACTURING INC P O BOX 156 HARRISBURG, SD 57032</b>	-					<b>28,952.88</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DEL CITY WIRE CO INC 22736 NETWORK PLACE CHICAGO, IL 60673-1211</b>	-					<b>7.18</b>
Sheet no. <b>21</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>36,758.32</b>



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>DELTA FOREMOST CHEMICAL CORP</b> <b>3915 AIR PARK STREET</b> <b>MEMPHIS, TN 38130</b>	-					<b>107.39</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DESTINY ELECTRIC CO</b> <b>6230 MILLSTONE TRAIL</b> <b>DOUGLASVILLE, GA 30135</b>	-					<b>700.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DEUTSCHE LEASING USA, INC.</b> <b>SUITE 2150</b> <b>190 S LASALLE STREET</b> <b>CHICAGO, IL 60603</b>	-					<b>2,287,683.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>DEUTZ CORPORATION</b> <b>68 ANNEX</b> <b>P O BOX 102281</b> <b>ATLANTA, GA 30368</b>	-					<b>122,688.24</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DIAMOND CHAIN COMPANY</b> <b>21809 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1250</b>	-					<b>4,540.54</b>
Sheet no. <b>22</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>2,415,719.17</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>DIARSA AVE UNIVERSIDAD 1003 NTE MONTERREY NL 66450 MEXICO</b>	-					<b>6,840.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DIESEL COMPONENTS INC 1500 E CLIFF ROAD BURNSVILLE, MN 55337</b>	-					<b>379.11</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DIGITAL INSIGHT SOFTWARE CO 7763 BARSTOW STREET VENTURA, CA 93004</b>	-					<b>4,000.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DOMAR PRECISION INC 30371 E SUNSET DRIVE SOUTH REDLANDS, CA 92373</b>	-					<b>35,676.74</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DONNELLY, MATT 5900 CENTERVILLE ROAD WHITE BEAR LAKE, MN 55127</b>	-					<b>24.95</b>
Sheet no. <b>23</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>46,920.80</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>DORRENBURG EDELSTAHL GmbH P O BOX 2164 ENGELSKIRCHEN GERMANY</b>	-					<b>12,879.13</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DOUGLAS COWELL P O BOX 537 DOVER, FL 33527</b>	-					<b>121.90</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DRAKE CONTROLS-WEST LLC 8731 FALLBROOK DRIVE HOUSTON, TX 77064</b>	-					<b>441.36</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DREAMSCAPES P O BOX 801090 ACWORTH, GA 30101</b>	-					<b>1,395.05</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>DS MANUFACTURING 67 FIFTH STREET NE PINE ISLAND, MN 55963</b>	-					<b>752.62</b>
Sheet no. <b>24</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>15,590.06</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>DUER CAROLINA COIL INC P O BOX 402826 ATLANTA, GA 30384-2826</b>	-					<b>1,174.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>DYNAMIC ENGINEERING P O BOX 697 WATERTOWN, SD 57201-0697</b>	-					<b>258,781.89</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>E GROUP INC 901 N THIRD STREET STE 195 MINNEAPOLIS, MN 55401</b>	-					<b>5,942.98</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>E I DUPONT P O BOX 2323 CAROL STREAM, IL 60132-2323</b>	-					<b>13,892.72</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>EARLE M JORGENSEN CO 75 REMITTANCE DRIVE STE 6492 CHICAGO, IL 60675-6492</b>	-					<b>597.95</b>
Sheet no. <b>25</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>280,389.54</b>
Subtotal (Total of this page)						

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>EAST CENTRAL ELECTRIC ASSOC P O BOX 39 BRAHAM, MN 55006-0039</b>	-					<b>58.65</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>EATON INDUSTRIES LP 1110 MORGES CH</b>	-					<b>16,489.91</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>EGAN OIL COMPANY 500 INDUSTRY AVENUE NORTH ANOKA, MN 55303</b>	-					<b>384.75</b>
Account No.		<b>TRADE DEBT</b>				
<b>ELECTRICIAL MECH SERVICES 998 EAST BERWOOD AVENUE ST. PAUL, MN 55110</b>	-					<b>63,794.98</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>EMLY, PENNIE 4988 201 FIRST AVENUE NE WYOMING, MN 55092-8554</b>	-					<b>1,800.00</b>
Sheet no. <b>26</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>82,528.29</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>EMPIRE SCREEN PRINTING</b> <b>P O BOX 218 N5206</b> <b>ONALASKA, WI 54650</b>	-	<b>GOODS AND SERVICES</b>				<b>145.00</b>
Account No.  <b>EMPLOYERS ASSOCIATION INC</b> <b>9805 45TH AVENUE NORTH</b> <b>PLYMOUTH, MN 55442</b>	-	<b>GOODS AND SERVICES</b>				<b>965.00</b>
Account No.  <b>ENGINEERED CHASSIS SYSTEMS</b> <b>LLC</b> <b>290 LAGRANDEUR DRIVE</b> <b>SOMERSET, WI 54025</b>	-	<b>TRADE DEBT</b>				<b>188,037.35</b>
Account No.  <b>ENVIRO-SYSTEMS INC</b> <b>SUITE 30</b> <b>1869 S COBB INDUSTRIAL BLVD</b> <b>SMYRNA, GA 30082</b>	-	<b>GOODS AND SERVICES</b>				<b>30,242.56</b>
Account No.  <b>EPT/EMERSON POWER</b> <b>TRANSMISSION</b> <b>P O BOX 905296</b> <b>CHARLOTTE, NC 28290-5296</b>	-	<b>GOODS AND SERVICES</b>				<b>1,552.99</b>
Sheet no. <b>27</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>220,942.90</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>EQUIPMENT DATA ASSOCIATES P O BOX 2029 TUSCALOOSA, AL 35403</b>	-					<b>1,641.75</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ERVIN LEASING COMPANY P O BOX 7700 DETROIT, MI 48277-0228</b>	-					<b>229.62</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ESSER TWIN PIPES 1733 90TH STREET STURTEVANT, WI 53177</b>	-					<b>28,612.76</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>EVERGREEN OIL INC P O BOX 30517 LOS ANGELES, CA 90030-0517</b>	-					<b>145.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>EXPRESS IMAGE INC 2942 RICE STREET ST PAUL, MN 55113</b>	-					<b>7,412.28</b>
Sheet no. <b>28</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>38,041.41</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>FAIRBANKS SCALES</b> <b>P O BOX 802796</b> <b>KANSAS CITY, MO 84180-2796</b>	-	<b>GOODS AND SERVICES</b>				<b>654.62</b>
Account No.  <b>FASTENAL COMPANY</b> <b>P O BOX 1286</b> <b>WINONA, MN 55987-1286</b>	-	<b>GOODS AND SERVICES</b>				<b>24,043.44</b>
Account No.  <b>FASTENAL COMPANY</b> <b>P O BOX 978</b> <b>WINONA, MN 55987</b>	-	<b>GOODS AND SERVICES</b>				<b>3,972.73</b>
Account No.  <b>FASTSIGNS</b> <b>440 BARRETT PKWY STE 33</b> <b>KENNESAW, GA 30144</b>	-	<b>GOODS AND SERVICES</b>				<b>175.75</b>
Account No.  <b>FCC EQUIPMENT FINANCE INC</b> <b>12740 GRAN BAY PKWY W #2100</b> <b>JACKSONVILLE, FL 32258</b>	-	<b>GUARANTY</b>	<b>X</b>	<b>X</b>		<b>Unknown</b>
Sheet no. <b>29</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>28,846.54</b>



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>FERNANDES HEARN LLP 155 UNIVERSITY AVENUE STE 700 TORONTO ON M5H 3B7 CANADA</b>	-					<b>3,677.98</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>FILTRATION PRODUCTS CORP P O BOX 245 ST MICHAEL, MN 55376</b>	-					<b>469.65</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>FLORAL TRUNK 4770 BANNING AVENUE WHITE BEAR LAKE, MN 55110</b>	-					<b>201.32</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>FORD QUALITY FLEET CARE P O BOX 67000 DETROIT, MI 48267-1218</b>	-					<b>387.70</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>FORESTLAND NURSERIES 20001 FOREST BLVD NORTH FOREST LAKE, MN 55025-9680</b>	-					<b>779.27</b>
Sheet no. <b>30</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>5,515.92</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>FRANKLIN TRAFFIC SERVICE</b> <b>5251 SHAWNEE ROAD</b> <b>SANBORN, NY 14132</b>		<b>GOODS AND SERVICES</b>  -				<b>83,552.65</b>	
Account No.  <b>FREEMAN</b> <b>P O BOX 650036</b> <b>DALLAS, TX 75265-0036</b>		<b>TRADE DEBT</b>  -				<b>95,043.95</b>	
Account No.  <b>FRONTIER</b> <b>P O BOX 20550</b> <b>ROCHESTER, NY 14602-0550</b>		<b>GOODS AND SERVICES</b>  -				<b>47.61</b>	
Account No.  <b>G&amp;K SERVICES</b> <b>P O BOX 43805</b> <b>ATLANTA, GA 30336</b>		<b>GOODS AND SERVICES</b>  -				<b>6,554.45</b>	
Account No.  <b>GAS SOUTH</b> <b>P O BOX 530552</b> <b>ATLANTA, GA 30353-0552</b>		<b>GOODS AND SERVICES</b>  -				<b>1,023.20</b>	
Sheet no. <b>31</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>186,221.86</b>	

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>GEMSTAR MANUFACTURING 1515 NORTH 5TH STREET CANNON FALLS, MN 55009</b>	-					<b>1,796.32</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>GENERATOR SPECIALTIES 210 WEST NINTH STREET ST PAUL, MN 55102</b>	-					<b>210.94</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>GERMAN WELDING INSTITUTE PB 101262 BISMARCKSTR 85 D-4100 DUISBURG GERMANY</b>	-					<b>1,565.30</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>GES TEC GmbH PARKPLATZ 2 ESTPENHAIN GERMANY</b>	-					<b>3,346.48</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>GfG R REIMERS GmbH &amp; CO KG WESTFALENSTRABE 10 10 WITTEN D-54555 GERMANY</b>	-					<b>7,007.69</b>
Sheet no. <b>32</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>13,926.73</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>GGB NORTH AMERICA</b> <b>7841 COLLECTION CENTER DRIVE</b> <b>CHICAGO, IL 60693</b>	-	<b>GOODS AND SERVICES</b>				<b>1,343.90</b>
Account No.  <b>GKN JACKSON CENTER</b> <b>21817 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1218</b>	-	<b>GOODS AND SERVICES</b>				<b>1,043.60</b>
Account No.  <b>GLOBAL ENGINEERING DOC</b> <b>DEPT 1501</b> <b>DENVER, CO 80291-1501</b>	-	<b>GOODS AND SERVICES</b>				<b>58.70</b>
Account No.  <b>GOOD EARTH TOOLS INC</b> <b>P O BOX 840136</b> <b>KANSAS CITY, MO 64184-0136</b>	-	<b>GOODS AND SERVICES</b>				<b>2,250.00</b>
Account No.  <b>GOODELL WELD &amp; FAB</b> <b>3700 32ND STREET SE</b> <b>ST CLOUD, MN 56304</b>	-	<b>GOODS AND SERVICES</b>				<b>15,013.12</b>
Sheet no. <b>33</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>19,709.32</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>GOPHER BEARING COMPANY</b> <b>2490 TERRITORIAL ROAD</b> <b>ST PAUL, MN 55114</b>	-					<b>283.92</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>GOPHER ELECTRONICS CO</b> <b>222 EAST LITTLE CANADA ROAD</b> <b>ST PAUL, MN 55117</b>	-					<b>5,949.02</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>GRAINGER INC</b> <b>DEPT 495-806575429</b> <b>PALATINE, IL 60038-0001</b>	-					<b>920.97</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>GRAPEVINE BUSINESS CENTER</b> <b>160 NEWPORT CENTER DR STE 250</b> <b>NEWPORT BEACH, CA 92660</b>	-					<b>1,012.24</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>GREAT BEND IND/HAMPTON HYD</b> <b>712 FIRST STREET NW</b> <b>712</b> <b>HAMPTON, IA 50441</b>	-					<b>2,136.00</b>
Sheet no. <b>34</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>10,302.15</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>GREATAMERICA LEASING CORP P O BOX 660831 DALLAS, TX 75266-0831</b>	-					<b>2,467.99</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>GRESHAM PARTNERS LLC 6255 BARFIELD ROAD STE 140 ATLANTA, GA 30328</b>	-					<b>18,694.10</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>GUSSET DESIGN 15587 FOREST BLVD HUGO, MN 55038</b>	-					<b>28,992.85</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>HAMPTON HYDRAULICS LLC P O BOX 11407 BIRMINGHAM, AL 35246-1369</b>	-					<b>920.67</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>HARTFIEL COMPANY P O BOX 1150-14 MINNEAPOLIS, MN 55480-1150</b>	-					<b>605.43</b>
Sheet no. <b>35</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>51,681.04</b>
Subtotal (Total of this page)						<b>51,681.04</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>HARTMANN CONTROLS INC 604 PROGRESS DRIVE HARTLAND, WI 53029</b>	-					<b>6,978.21</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>HASLER FINANCIAL SERVICES P O BOX 45850 SAN FRANCISCO, CA 94145-0850</b>	-					<b>923.04</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>HAYES MANUFACTURING INC 6785 US 131 P O BOX 220 FIFE LAKE, MI 49633</b>	-					<b>1,279.60</b>
Account No.		<b>TRADE DEBT</b>				
<b>HECKER WERKE GMBH &amp; CO KG ARTHUR-HECKER STR. 1 WELL IM SCHOENBUCH, GERMANY 71093</b>	-					<b>85,830.59</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>HEIDENHAIN CORP P O BOX 5940 CAROL STREAM, IL 60197-5940</b>	-					<b>2,682.00</b>
Sheet no. <b>36</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>97,693.44</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>HELLA INC</b> <b>P O BOX 77000</b> <b>DETROIT, MI 48277-0011</b>	-	<b>GOODS AND SERVICES</b>				<b>911.24</b>
Account No.  <b>HIGGINS, ERNEST</b> <b>8917 MAISLIN DRIVE BLDG F</b> <b>TAMPA, FL 33637</b>	-	<b>GOODS AND SERVICES</b>				<b>350.00</b>
Account No.  <b>HILL TIRE</b> <b>110 HILL INDUSTRIAL BLVD</b> <b>FOREST PARK, GA 30297</b>	-	<b>GOODS AND SERVICES</b>				<b>58.50</b>
Account No.  <b>HILL'S ENTERPRISE INC</b> <b>889 S RAINBOW BLVD STE 144</b> <b>LAS VEGAS, NV 89145</b>	-	<b>GOODS AND SERVICES</b>				<b>1,267.68</b>
Account No.  <b>HOFFCO COMET INC</b> <b>P O BOX 2954</b> <b>INDIANAPOLIS, IN 46206-2954</b>	-	<b>GOODS AND SERVICES</b>				<b>2,159.40</b>
Sheet no. <b>37</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>4,746.82</b>



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>HOME DEPOT</b> <b>P O BOX 6029</b> <b>THE LAKES, NV 88901-6029</b>	-	<b>GOODS AND SERVICES</b>				<b>620.47</b>
Account No.  <b>HUDSON MACHINE &amp; TOOL</b> <b>1750 RIDGEWAY STREET</b> <b>HAMMOND, WI 54015</b>	-	<b>TRADE DEBT</b>				<b>123,582.90</b>
Account No.  <b>HY-TEST SAFETY SHOE SERVICE</b> <b>7330 N 60TH STREET</b> <b>MILWAUKEE, WI 53223</b>	-	<b>GOODS AND SERVICES</b>				<b>220.98</b>
Account No.  <b>HYATT PLACE ONTARIO MILLS</b> <b>4760 EAST MILLS CIRCLE</b> <b>ONTARIO CANADA 91764</b>	-	<b>GOODS AND SERVICES</b>				<b>728.14</b>
Account No.  <b>HYDRAULIC CONTROLS</b> <b>P O BOX 8157</b> <b>EMERYVILLE, CA 94622</b>	-	<b>GOODS AND SERVICES</b>				<b>1,905.44</b>
Sheet no. <b>38</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>127,057.93</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>HYDRITE CHEMICAL CO P O BOX 689227 MILWAUKEE, WI 53268-9227</b>	-					<b>3,699.54</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>HYPRO LLC 13771 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693</b>	-					<b>29,289.77</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>I-STATE P O BOX 1450 MINNEAPOLIS, MN 55485-7246</b>	-					<b>173,247.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>IFM EFECTOR INC P O BOX 8538-307 PHILADELPHIA, PA 19171-0307</b>	-					<b>36.22</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>INDUSTRIAL WASTE SERVICES INC P O BOX 270107 MINNEAPOLIS, MN 55427-0107</b>	-					<b>832.50</b>
Sheet no. <b>39</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>207,105.03</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>INNOTEK ENGINEERED PRODUCTS</b> <b>P O BOX 1414 NCB93</b> <b>MINNEAPOLIS, MN 55480-1414</b>	-	<b>GOODS AND SERVICES</b>				<b>35,558.46</b>
Account No.  <b>INTEGRA TELECOM</b> <b>P O BOX 2966</b> <b>MILWAUKEE, WI 53201-2966</b>	-	<b>GOODS AND SERVICES</b>				<b>329.58</b>
Account No.  <b>INTERSTATE POWERSYSTEMS</b> <b>2501 AMERICAN BLVD EAST</b> <b>MINNEAPOLIS, MN 55425</b>	-	<b>GOODS AND SERVICES</b>				<b>5,937.73</b>
Account No.  <b>IZATYS TOWNHOUSE ASSOCIATION</b> <b>14194 63RD AVENUE NORTH</b> <b>MAPLE GROVE, MN 55311</b>	-	<b>GOODS AND SERVICES</b>				<b>370.00</b>
Account No.  <b>J &amp; J MULTISERVICES LLC NEW</b> <b>P O BOX 185</b> <b>DURANT, FL 33530</b>	-	<b>GOODS AND SERVICES</b>				<b>125.91</b>
Sheet no. <b>40</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>42,321.68</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>J L SCHNEIDER &amp; ASSOCIATES INC P O BOX 282 BARRINGTON, IL 60011</b>	-					<b>975.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>JAGER GmbH BISSENDORFER STR 6 HANNOVER GERMANY 30625</b>	-					<b>21,528.55</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>JANI KING OF MINNESOTA 5930 SHINGLE CREEK PKWY BROOKLYN CENTER, MN 55430</b>	-					<b>3,353.02</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>JEM TECHNICAL MARKETING CO INC 2250 DANIELS STREET LONG LAKE, MN 55356</b>	-					<b>79.59</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>JIMMY'S JOHNNYS INC 39578 GRAND AVENUE NORTH BRANCH, MN 55056</b>	-					<b>400.60</b>
Sheet no. <b>41</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>26,336.76</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>JM GRIMSTAD INC P O BOX 3090 MILWAUKEE, WI 53201-3090</b>	-					<b>16,569.73</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>JN JOHNSON SALES &amp; SERVICE 4200 WEST 76TH STREET MINNEAPOLIS, MN 55435</b>	-					<b>200.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>JOHN HENRY FOSTER 3103 MIKE COLLINS DRIVE EAGAN, MN 55121</b>	-					<b>61.19</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>KATHY'S COMMERCIAL CLEAN INC P O BOX 554 LITHIA, FL 33547</b>	-					<b>640.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>KELL MECHANICAL INC 97 WRIGHT BROTHERS AVENUE LIVERMORE, CA 94551</b>	-					<b>144.00</b>
Sheet no. <b>42</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>17,614.92</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>KENT H LANDSBERG CO P O BOX 201813 DALLAS, TX 75320</b>	-					<b>373.74</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>KENT H LANDSBERG CO P O BOX 201813 DALLAS, TX 75320-1813</b>	-					<b>1,215.30</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>KINNEY &amp; LANGE 312 SOUTH THIRD STREET MINNEAPOLIS, MN 55415-1002</b>	-					<b>3,047.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>KNAPHEIDE DAIMIERRING 1 D-59269 BECKUM GERMANY</b>	-					<b>7,249.26</b>
Account No.		<b>TRADE DEBT</b>				
<b>KOLSTAD COMPANY 8501 NAPLES STREET NE BLAINE, MN 55449</b>	-					<b>191,871.60</b>
Sheet no. <b>43</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>203,756.90</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>KPMG LLP P O BOX 120001 DALLAS, TX 75312-0970</b>	-					<b>53,717.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>LAPHAM-HICKEY STEEL CORP 1034 GEMINI ROAD EAGAN, MN 55121</b>	-					<b>1,217.62</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>LAPP TANNEHILL INC 8675 EAGLE CREEK PKWY SAVAGE, MN 55378</b>	-					<b>264.54</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>LAWSON PRODUCTS INC 2689 PAYSPHERE CIRCLE CHICAGO, IL 60674</b>	-					<b>389.46</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>LDI INDUSTRIES 1864 NAGLE AVENUE P O BOX 1810 MANITOWAC, WI 54221-1810</b>	-					<b>497.40</b>
Sheet no. <b>44</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>56,086.02</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>LIFTON STUDIO INC</b> <b>121 SOUTH 6TH STREET</b> <b>STILLWATER, MN 55082</b>	-	<b>GOODS AND SERVICES</b>				<b>6,604.03</b>
Account No.  <b>LINE MACHINES - OUTILS INC</b> <b>1000 ANDRE LINE</b> <b>GRANBY QC J2J 1E2</b> <b>CANADA</b>	-	<b>GOODS AND SERVICES</b>				<b>7,112.30</b>
Account No.  <b>LORENZ LUBRICANT COMPANY</b> <b>4815 HAZELWOOD AVENUE</b> <b>NORTHFIELD, MN 55057</b>	-	<b>GOODS AND SERVICES</b>				<b>404.69</b>
Account No.  <b>LUBRITECH</b> <b>2220 CENTRE PARK COURT</b> <b>STONE MOUNTAIN, GA 30087</b>	-	<b>GOODS AND SERVICES</b>				<b>631.65</b>
Account No.  <b>M &amp; W HYDRAULICS</b> <b>P O BOX 5033</b> <b>TAMPA, FL 33675-5033</b>	-	<b>GOODS AND SERVICES</b>				<b>123.71</b>
Sheet no. <b>45</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>14,876.38</b>



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>M - 13 LIMITED PARTNERSHIP 221 SOUTH 35TH AVENUE PHOENIX, AZ 85009</b>	-					<b>5,885.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MACHINE SERVICE INC 1000 ASHWAUBENON STREET P O BOX 10265 GREEN BAY, WI 54307-0265</b>	-					<b>1,499.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MAGNOLIA MACHINE P O BOX 657 AUBURNDALE, FL 33823</b>	-					<b>200.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MARFRED INDUSTRIES 26599 CORPORATE AVENUE HAYWARD, CA 94545-3920</b>	-					<b>796.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MARIETTA POWER P O BOX 105588 ATLANTA, GA 30348-5588</b>	-					<b>5,604.61</b>
Sheet no. <b>46</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>13,984.61</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>MARKS DIESEL SYSTEMS INC</b> <b>1716 WEST OLIVE STREET</b> <b>LAKELAND, FL 33815</b>	-					<b>1,728.02</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MARTIN CALIBRATION INC</b> <b>11965 12TH AVENUE SOUTH</b> <b>BURNSVILLE, MN 55337</b>	-					<b>618.30</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>McGRAW HILL CONSTRUCTION ENR</b> <b>P O BOX 5729</b> <b>HARLAN, IA 51593-5229</b>	-					<b>82.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MCI (A VERIZON COMPANY)</b> <b>P O BOX 600674</b> <b>JACKSONVILLE, FL 32260-0674</b>	-					<b>91.10</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>McKINLEY GROUP INC</b> <b>601 CARLSON PKWY STE 425</b> <b>MINNETONKA, MN 55305</b>	-					<b>16,390.66</b>
Sheet no. <b>47</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>18,910.08</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>McMASTER CARR P O BOX 7690 CHICAGO, IL 60680-7690</b>	-					<b>822.97</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MEDIAEDGE COMMUNICATIONS LLC 2246 NW 40TH TERRACE STE B GAINESVILLE, FL 32605</b>	-					<b>100.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MEHL, JASON J. 5900 CENTERVILLE ROAD WHITE BEAR LAKE, MN 55127</b>	-					<b>41.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>METAL - LINK CORPORATION 196 WESTERN AVENUE FOND DU LAC, WI 54935</b>	-					<b>36,576.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>METKO INC 1301 MILWAUKEE DRIVE NEW HOLSTEIN, WI 53061-1443</b>	-					<b>9,430.66</b>
Sheet no. <b>48</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>46,970.63</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>MICRO-TEL INC 3700 HOLCOMB BRIDGE ROAD NORCROSS, GA 30092</b>	-					<b>998.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MIDWAY INDUSTRIAL SUPPLY 4759 OLD HIGHWAY 8 ST PAUL, MN 55112</b>	-					<b>900.10</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MIDWEST CRATING UNLIMITED 6805 20TH AVENUE SOUTH STE 100 CENTERVILLE, MN 55038</b>	-					<b>934.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MIDWEST SIGN P O BOX 70870 ST PAUL, MN 55170-9763</b>	-					<b>514.24</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MILLER SPREADER COMPANY 4020 SIMON ROAD YOUNGSTOWN, OH 44512</b>	-					<b>225.18</b>
Sheet no. <b>49</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>3,571.52</b>
Subtotal (Total of this page)						

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>MITEL LEASING P O BOX 972629 DALLAS, TX 75397-2629</b>	-					<b>4,987.80</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MITEL NETSOLUTIONS P O BOX 53230 PHOENIX, AZ 85072-3230</b>	-					<b>8,619.27</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MN WEIGHTS AND MEASURES 2277 HIGHWAY 36 ST PAUL, MN 55113-3800</b>	-					<b>170.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MOTION INDUSTRIES P O BOX 404130 ATLANTA, GA 30384</b>	-					<b>84.15</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MOTION INDUSTRIES INC 2580 N CLEVELAND AVENUE ST PAUL, MN 55113</b>	-					<b>2,140.00</b>
Sheet no. <b>50</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>16,001.22</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>MOUNTZ INC</b> <b>1080 NORTH 11TH STREET</b> <b>SAN JOSE, CA 95112</b>	-					<b>217.64</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MULTICARE ASSOCIATION</b> <b>11855 ULYSSES STREET NE</b> <b>BLAINE, MN 55434</b>	-					<b>527.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MULTIQUIP INC</b> <b>23688 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1633</b>	-					<b>386.38</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MUSHEGAIN INDUSTRIAL</b> <b>PROPERTIES LP</b> <b>P O BOX 5489</b> <b>PASADENA, CA 91117</b>	-					<b>16,126.47</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>MYS-TEC</b> <b>5110 H FULTON INDUSTRIAL BLVD</b> <b>ATLANTA, GA 30336</b>	-					<b>11,054.76</b>
Sheet no. <b>51</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>28,312.25</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>NAPA P O BOX 409043 ATLANTA, GA 30384-9043</b>	-					<b>177.83</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>NATIONAL CITY COMM'L CAPITAL P O BOX 931034 CLEVELAND, OH 44193</b>	-					<b>5,667.49</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>NC OFFICE SOLUTIONS 4710 ECTON DRIVE STE D MARIETTA, GA 30066</b>	-					<b>409.34</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>NEDCO ELECTRONICS P O BOX 211008 EAGAN, MN 55121</b>	-					<b>663.58</b>
Account No.		<b>TRADE DEBT</b>				
<b>NEUFAB SPECIALTY FAB 2568 EAGLE RIDGE DRIVE P O BOX 51 RED WING, MN 55066</b>	-					<b>140,901.66</b>
Sheet no. <b>52</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>147,819.90</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>NEWARK ELECTRONICS</b> <b>P O BOX 94151</b> <b>PALATINE, IL 60094-4151</b>	-	<b>GOODS AND SERVICES</b>				<b>1,433.07</b>
Account No.  <b>NIOLON LUMBER SALES INC</b> <b>P O BOX 3224</b> <b>SUWANEE, GA 30024</b>	-	<b>GOODS AND SERVICES</b>				<b>947.00</b>
Account No.  <b>NORTHERN METAL FAB</b> <b>510 VANDEBERG STREET</b> <b>BALDWIN, WI 54002</b>	-	<b>GOODS AND SERVICES</b>				<b>35,440.50</b>
Account No.  <b>NORTRUX</b> <b>5555 80 AVENUE SE</b> <b>CALGARY AB T2C 4S6</b> <b>CANADA</b>	-	<b>GOODS AND SERVICES</b>				<b>5,595.00</b>
Account No.  <b>NOTT COMPANY</b> <b>NW 7779</b> <b>P O BOX 1450</b> <b>MINNEAPOLIS, MN 55485-7779</b>	-	<b>GOODS AND SERVICES</b>				<b>1,262.52</b>
Sheet no. <b>53</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>44,678.09</b>



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>NRMCA</b> <b>P O BOX 79433</b> <b>BALTIMORE, MD 21279-0433</b>	-	<b>GOODS AND SERVICES</b>				<b>1,000.00</b>
Account No.  <b>NTM LANDSCAPING</b> <b>11151 HILLSBORO COURT</b> <b>CHAMPLIN, MN 55316</b>	-	<b>GOODS AND SERVICES</b>				<b>2,562.01</b>
Account No.  <b>NUSS TRUCK &amp; EQUIPMENT</b> <b>P O BOX 130820</b> <b>2195 W COUNTY ROAD C-2</b> <b>ROSEVILLE, MN 55113-0018</b>	-	<b>GOODS AND SERVICES</b>				<b>47,047.31</b>
Account No.  <b>NUSS TRUCK EQUIPMENT</b> <b>P O BOX 130820</b> <b>2195 W COUNTY ROAD C-2</b> <b>ROSEVILLE, MN 55113-0018</b>	-	<b>GOODS AND SERVICES</b>				<b>51,815.96</b>
Account No.  <b>O'REILLY AUTOMOTIVE INC</b> <b>P O BOX 790098</b> <b>ST LOUIS, MO 63179-0098</b>	-	<b>GOODS AND SERVICES</b>				<b>591.53</b>
Sheet no. <b>54</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>103,016.81</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>OASIS GROUP (THE)</b> <b>4830 WEST 77TH STREET</b> <b>EDINA, MN 55435</b>	-					<b>765.45</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>OEM FABRICATORS</b> <b>300 McMILLAN ROAD</b> <b>WOODVILLE, WI 54028</b>	-					<b>14,300.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>OFFICE DEPOT</b> <b>P O BOX 633211</b> <b>CINCINNATI, OH 45263-3211</b>	-					<b>229.08</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>OIL AIR PRODUCTS INC</b> <b>295 HIGHWAY 55</b> <b>P O BOX 129</b> <b>HAMEL, MN 55340</b>	-					<b>184.04</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>OLI VIBRATOR</b> <b>4070 BUFORD HIGHWAY STE 5</b> <b>DULUTH, GA 30096</b>	-					<b>2,040.50</b>
Sheet no. <b>55</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>17,519.07</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>OLSEN CHAIN AND CABLE P O BOX 970 COKATO, MN 55321-0790</b>	-					<b>2,461.41</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>OLYMPIAN P O BOX 49000 AUBURN, CA 95604-9000</b>	-					<b>1,411.38</b>
Account No.		<b>TRADE DEBT</b>				
<b>OMNEX CONTROL SYSTEMS ULC PORT COQUITLAM BRITISH COLUMBIA V3C 6G5 CANADA</b>	-					<b>61,626.72</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>OXYGEN SERVICE CO INC 1111 PIERCE BUTLER ROUTE ST PAUL, MN 55104</b>	-					<b>1,682.29</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PACE INC P O BOX 800 BRANDON, SD 57005</b>	-					<b>1,638.81</b>
Sheet no. <b>56</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>68,820.61</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>PACIFIC ALLOY CASTINGS INC 5900 E FIRESTONE BLVD SOUTH GATE, CA 90280</b>	-					<b>9,301.17</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PACIFIC GAS AND ELECTRIC CO P O BOX 997300 SACRAMENTO, CA 95899-7300</b>	-					<b>2,567.65</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PACKNET LTD 1172 EAST CLIFF ROAD BURNSVILLE, MN 55337</b>	-					<b>4,765.30</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PALL AEROPower CORPORATION 4245 EVANS AVENUE FORT MYERS, FL 33901</b>	-					<b>22,558.05</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PALL GmbH CORPORATION PHILIPP REIS STR 6 DREIEICH GERMANY 63303</b>	-					<b>19,846.91</b>
Sheet no. <b>57</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>59,039.08</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>PARKER HANNIFIN CORP</b> <b>5987 COLLECTION CENTER DR</b> <b>CHICAGO, IL 60693</b>	-	<b>TRADE DEBT</b>				<b>63,061.07</b>
Account No.  <b>PARKER HANNIFIN CORP</b> <b>5987 COLLECTION CENTER DRIVE</b> <b>CHICAGO, IL 60693</b>	-	<b>GOODS AND SERVICES</b>				<b>5,606.63</b>
Account No.  <b>PARTS-R-PARTS PLUS INC</b> <b>855 E 68TH AVENUE</b> <b>P O BOX 21575</b> <b>DENVER, CO 80229</b>	-	<b>GOODS AND SERVICES</b>				<b>84.27</b>
Account No.  <b>PEPSI-COLA</b> <b>P O BOX 841828</b> <b>DALLAS, TX 75284-1828</b>	-	<b>GOODS AND SERVICES</b>				<b>305.97</b>
Account No.  <b>PERFORMANCE WELDING INC</b> <b>N3712 HWY 55</b> <b>KAUKAUNA, WI 54130</b>	-	<b>GOODS AND SERVICES</b>				<b>505.00</b>
Sheet no. <b>58</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>69,562.94</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>PHOENIX ENDEAVORS LLC</b> <b>15420 EDGEWOOD COURT</b> <b>EDEN PRAIRIE, MN 55346</b>	-	<b>GOODS AND SERVICES</b>				<b>10,425.00</b>
Account No.  <b>PHOTO TECH</b> <b>7200 HUDSON BLVD STE 170</b> <b>P O BOX 28798</b> <b>ST PAUL, MN 55128</b>	-	<b>GOODS AND SERVICES</b>				<b>47,588.86</b>
Account No.  <b>PHSI PURE WATER FINANCE</b> <b>P O BOX 404582</b> <b>ATLANTA, GA 30384-4582</b>	-	<b>GOODS AND SERVICES</b>				<b>249.90</b>
Account No.  <b>PIERCE'S</b> <b>165 STEFFY ROAD</b> <b>RAMONA, CA 92065</b>	-	<b>GOODS AND SERVICES</b>				<b>375.00</b>
Account No.  <b>PIONEER RUBBER AND GASKET</b> <b>P O BOX 1015</b> <b>TUCKER, GA 30085</b>	-	<b>GOODS AND SERVICES</b>				<b>4,397.02</b>
Sheet no. <b>59</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>63,035.78</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>PIPE TECHNOLOGY INC 12600 CHADRON AVENUE HAWTHORNE, CA 90250</b>	-					<b>3,691.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PIRTEK 4895 S ATLANTA ROAD STE C SMYRNA, GA 30080</b>	-					<b>17,917.85</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PIRTEK MIDWAY 2161 UNIVERSITY AVENUE W ST PAUL, MN 55114</b>	-					<b>535.32</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>POMPS TIRE SERVIE INC P O BOX 1630 GREEN BAY, WI 54305-1630</b>	-					<b>713.60</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>POWER SYSTEMS 8325 COMMERCE DRIVE CHANHASSEN, MN 55317</b>	-					<b>52,129.18</b>
Sheet no. <b>60</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>74,986.95</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>POWER SYSTEMS P O BOX 410587 CHARLOTTE, NC 28241</b>	-					<b>672.22</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>POWERMATION DIVISION P O BOX 1450 MINNEAPOLIS, MN 55485</b>	-					<b>153.65</b>
Account No.		<b>INSURANCE SETTLEMENT</b>				
<b>PRAETORIAN INSURANCE COMPANY C/O ROGER THIBODEAUX 106 OIL CENTER DRIVE STE 216 LAFAYETTE, LA 70508</b>	-					<b>103,102.49</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PRAXAIR DEPT. AT40174 ATLANTA, GA 31192-0174</b>	-					<b>1,515.73</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PRAXAIR DISTRIBUTION INC DEPT CH 10660 PALATINE, IL 60055-0660</b>	-					<b>27,420.37</b>
Sheet no. <b>61</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>132,864.46</b>



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>PRINT 1 DIRECT BUILDING 100 STE 103 MARIETTA, GA 30062</b>	-					<b>451.88</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PRODUCTIVITY-QUALITY INC 15200 25TH AVENUE NORTH MINNEAPOLIS, MN 55447-1981</b>	-					<b>210.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PROTECTOPLAS COMPANY 3500 CRANE CENTER DRIVE STREETSBORO, OH 44241</b>	-					<b>475.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>PURCHASE POWER P O BOX 856042 LOUISVILLE, KY 40285-6042</b>	-					<b>1,256.60</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>QUALITY TAPE INC P O BOX 765 SOUTH ST PAUL, MN 55075</b>	-					<b>318.00</b>
Sheet no. <b>62</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>2,711.48</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>REDNECK INC</b> <b>2100 NORTH WEST BY-PASS</b> <b>SPRINGFIELD, MO 65803</b>	-					<b>3,005.36</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>REINERT MANUFACTURING INC</b> <b>7968 KENTUCKY DRIVE STE 1</b> <b>FLORENCE, KY 41042</b>	-					<b>15,418.86</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>RELIABLE BRONZE &amp; MFG INC</b> <b>340 RUSH POINT DRIVE</b> <b>STANCHFIELD, MN 55080</b>	-					<b>1,295.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>RELIABLE HYDRAULICS INC</b> <b>2600 SOUTH COBB DRIVE</b> <b>SMYRNA, GA 30080</b>	-					<b>1,246.43</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>RELIANT ENERGY</b> <b>P O BOX 650475</b> <b>DALLAS, TX 75265-0475</b>	-					<b>614.30</b>
Sheet no. <b>63</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>21,579.95</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>REPLENEX</b> <b>9815 WEST 74TH STREET</b> <b>EDEN PRAIRIE, MN 55344</b>		<b>GOODS AND SERVICES</b>	-					<b>42,380.83</b>
Account No.  <b>RIGSKIRTS, LLC</b> <b>200 WEST CLARK STREET</b> <b>FLORA, IN 46929-0158</b>		<b>GOODS AND SERVICES</b>	-					<b>342.63</b>
Account No.  <b>ROAD EQUIPMENT PARTS CENTER</b> <b>P O BOX 9489</b> <b>GRAND RAPIDS, MI 49509</b>		<b>GOODS AND SERVICES</b>	-					<b>24.97</b>
Account No.  <b>ROBINSON RUBBER PRODUCTS</b> <b>4600 QUEBEC AVENUE NORTH</b> <b>MINNEAPOLIS, MN 55428</b>		<b>GOODS AND SERVICES</b>	-					<b>296.10</b>
Account No.  <b>RUHFUS SYSTEMHYDRAULIK GmbH</b> <b>BUDERICHER STR 7</b> <b>NEUSS GERMANY 41460</b>		<b>GOODS AND SERVICES</b>	-					<b>61,662.20</b>
Sheet no. <b>64</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>104,706.73</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>RUSSELL A FARROW LIMITED</b> <b>P O BOX 441364</b> <b>DETROIT, MI 48244-1364</b>	-	<b>GOODS AND SERVICES</b>				<b>538.61</b>
Account No.  <b>RYERSON</b> <b>24487 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1244</b>	-	<b>TRADE DEBT</b>				<b>298,102.01</b>
Account No.  <b>SAAQ</b> <b>P O BOX 19600</b> <b>333 JEAN LESAGE BLVD N-314</b> <b>QUEBEC G1K 8J6 CANADA</b>	-	<b>GOODS AND SERVICES</b>				<b>446.64</b>
Account No.  <b>SAFETY-KLEEN</b> <b>SERV LOCATION - MIRA LOMA</b> <b>P O BOX 382066</b> <b>PITTSBURGH, PA 15250-8066</b>	-	<b>GOODS AND SERVICES</b>				<b>206.95</b>
Account No.  <b>SAFETY-KLEEN</b> <b>LIVERMORE DIVISION</b> <b>P O BOX 7170</b> <b>PASADENA, CA 91109-7170</b>	-	<b>GOODS AND SERVICES</b>				<b>1,132.30</b>
Sheet no. <b>65</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>300,426.51</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>TRADE DEBT</b>				
<b>SAGA ADVERTISING 570 OLD HWY 8 NW NEW BRIGHTON, MN 55112</b>		-					<b>116,546.02</b>
Account No.			<b>GOODS AND SERVICES</b>				
<b>SAMS CLUB #6309 P O BOX 530970 ATLANTA, GA 30353-0907</b>		-					<b>527.51</b>
Account No.			<b>GOODS AND SERVICES</b>				
<b>SCHENKER &amp; CO AG A-9020 KLAGENFURT AUSTRIA</b>		-					<b>1,474.13</b>
Account No.			<b>GOODS AND SERVICES</b>				
<b>SCHENKER INTERNATIONAL INC P O BOX 2307 CAROL STREAM, IL 60132-2307</b>		-					<b>23,864.74</b>
Account No.			<b>GOODS AND SERVICES</b>				
<b>SCHMAHL, THOMAS L. 49253 CLOVER TRAIL RUSH CITY, MN 55069</b>		-					<b>11.79</b>
Sheet no. <b>66</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal (Total of this page)</b>
							<b>142,424.19</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>SCHMIDT, MARK L. 8375 OX YOKE CIRCLE MAPLE PLAIN, MN 55359</b>	-					<b>8,790.94</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SCHWING AUSTRIA POSTFACH 10 FRIEDRICH-WILHELMSTRAB ST STEFAN AUSTRIA 09431</b>	-					<b>14,653,694.23</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SCHWING BIOSET 350 SMC DRIVE SOMERSET, WI 54025</b>	-					<b>5,206.09</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SCHWING BRAZIL ROD FERNAO DIAS, Km 56 MAIRIPORA - SP BRAZIL 07600</b>	-					<b>12,729.13</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SCHWING GmbH P O BOX 20 03 62 HERNE GERMANY 44647</b>	-					<b>10,210,932.64</b>
Sheet no. <b>67</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>24,891,353.03</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>SCHWING PROPERTIES INC 5900 CENTERVILLE ROAD WHITE BEAR LAKE, MN 55127</b>	-					<b>996,734.44</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SCOT INDUSTRIES P O BOX 88039 MILWAUKEE, WI 53288-0039</b>	-					<b>8,733.80</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SCOTTS MANUFACTURING CO P O BOX 13 WAKEFIELD, RI 02880-0013</b>	-					<b>2,982.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SEELYE PLASTICS 9700 NEWTON AVENUE SOUTH P O BOX 86 MINNEAPOLIS, MN 55486-1144</b>	-					<b>93.80</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SENSKE'S FLAME CUTTING 6318 POKEGAMA LAKE ROAD GRASSTON, MN 55030</b>	-					<b>7,315.97</b>
Sheet no. <b>68</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>1,015,860.01</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>TRADE DEBT</b>				
<b>SENTRY INSURANCE P O BOX 88372 MILWAUKEE, WI 53288-0372</b>	-					<b>63,434.11</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SHAFER METAL FAB 27725 REDWING AVENUE SHAFER, MN 55074</b>	-					<b>1,218.49</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SHEET METAL COMPONENTS INC 84 ZENA DRIVE CARTERSVILLE, GA 30121</b>	-					<b>15,417.56</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SHELL FLEET P O BOX 689010 DES MOINES, IA 50368-9010</b>	-					<b>114.99</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SHERWIN WILLIAMS 1905A AIRPORT INDUSTRIAL PARK MARIETTA, GA 30060</b>	-					<b>873.17</b>
Sheet no. <b>69</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>81,058.32</b>
Subtotal (Total of this page)						<b>81,058.32</b>



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>SHOTCRETE TECHNOLOGIES</b> <b>P O BOX 3274</b> <b>IDAHO SPRINGS, CO 80452</b>		<b>GOODS AND SERVICES</b>	-					<b>6,378.33</b>
Account No.  <b>SIMCO TECHNOLOGIES INC</b> <b>P O BOX 116733</b> <b>ATLANTA, GA 30368-6733</b>		<b>GOODS AND SERVICES</b>	-					<b>1,521.25</b>
Account No.  <b>SKF LUBRICATION SYSTMS USA INC</b> <b>2115 ALUMINUM AVENUE</b> <b>HAMPTON, VA 23661</b>		<b>GOODS AND SERVICES</b>	-					<b>13,597.20</b>
Account No.  <b>SKF USA INC</b> <b>3065 SOLUTIONS CENTER</b> <b>CHICAGO, IL 60677-3000</b>		<b>GOODS AND SERVICES</b>	-					<b>1,533.70</b>
Account No.  <b>SMITH ENGINEERING INC</b> <b>125 COLUMBIA COURT STE 1</b> <b>CHASKA, MN 55318</b>		<b>GOODS AND SERVICES</b>	-					<b>237.21</b>
Sheet no. <b>70</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>23,267.69</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>TRADE DEBT</b>				
<b>SNR WALZLAGER GMBH P O BOX 330410 DUSSELDORF, GERMANY 40437</b>	-					<b>377,254.82</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SOLTIS AND COMPANY INC P O BOX 3839 RANCHO CUCAMONGA, CA 91729-3839</b>	-					<b>2,000.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SOURCE ONE ALLIANCE LLC 7681 WASHINGTON AVENUE SO EDINA, MN 55439</b>	-					<b>2,652.11</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SOUTHERN CALIFORNIA EDISON CO P O BOX 600 ROSEMEAD, CA 91771-0001</b>	-					<b>2,149.25</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SOUTHWEST MATERIAL HANDLING P O BOX 1070 MIRA LOMA, CA 91752</b>	-					<b>218.76</b>
Sheet no. <b>71</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>384,274.94</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>SPARKLING CLEAN OF GEORGIA</b> <b>P O BOX 9157</b> <b>MARIETTA, GA 30062</b>	-	<b>GOODS AND SERVICES</b>				<b>2,512.00</b>
Account No.  <b>SPRAY CONTROL SYSTEMS INC</b> <b>500 MINIMIZER WAY SE</b> <b>P O BOX 182</b> <b>BLOOMING PRAIRIE, MN 55917</b>	-	<b>GOODS AND SERVICES</b>				<b>814.20</b>
Account No.  <b>SPRAY FORCE</b> <b>2880 NORTH LARKIN</b> <b>FRESNO, CA 93727</b>	-	<b>GOODS AND SERVICES</b>				<b>125.60</b>
Account No.  <b>SPRAYING SYSTEMS CO</b> <b>P O BOX 95564</b> <b>CHICAGO, IL 60694</b>	-	<b>GOODS AND SERVICES</b>				<b>2,560.40</b>
Account No.  <b>SPRINT</b> <b>P O BOX 4181</b> <b>CAROL STREAM, IL 60197-4181</b>	-	<b>GOODS AND SERVICES</b>				<b>1,000.14</b>
Sheet no. <b>72</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>7,012.34</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>SSD SYSTEMS</b> <b>1740 NORTH LEMON STREET</b> <b>ANAHEIM, CA 92801-1007</b>	-	<b>GOODS AND SERVICES</b>				<b>170.14</b>
Account No.  <b>ST CROIX CUSTOM FAB</b> <b>589 SCHOMMER DRIVE</b> <b>HUDSON, WI 54016</b>	-	<b>GOODS AND SERVICES</b>				<b>17,737.41</b>
Account No.  <b>STANLEY CONVERGENT</b> <b>SECURITY SOLUTIONS</b> <b>DEPT CH 10651</b> <b>PALATINE, IL 60055</b>	-	<b>GOODS AND SERVICES</b>				<b>3,890.03</b>
Account No.  <b>STAPLES ADVANTAGE</b> <b>P O BOX 71217</b> <b>CHICAGO, IL 60694-1217</b>	-	<b>GOODS AND SERVICES</b>				<b>2,328.61</b>
Account No.  <b>STAR TRIBUNE</b> <b>P O BOX 1255</b> <b>MINNEAPOLIS, MN 55440</b>	-	<b>GOODS AND SERVICES</b>				<b>1,275.00</b>
Sheet no. <b>73</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>25,401.19</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>STARK ELECTRONICS 401 ROYALSTON AVENUE NORTH MINNEAPOLIS, MN 55405</b>	-					<b>701.40</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>STAUFF CORPORATION 7 WM DEMAREST PLACE WALDWICK, NJ 07463</b>	-					<b>97.53</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>STEEL INSPECTORS OF TEXAS INC P O BOX 150987 FORT WORTH, TX 76108-0987</b>	-					<b>200.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>STEINER, KAREN 1480 WHITE CLOUD CIRCLE ISLE, MN 56342</b>	-					<b>298.75</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>STETTER GmbH DR KARL LENZ STR 70 MEMMINGEN GERMANY 67689</b>	-					<b>1,902.24</b>
Sheet no. <b>74</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>3,199.92</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>STIEBEL</b> <b>D-5220 WALDBROEL</b> <b>P O BOX 1540</b> <b>ILLINGEN GERMANY 51545</b>	-	<b>GOODS AND SERVICES</b>				<b>9,452.42</b>
Account No.  <b>STORK TWIN CITY TESTING</b> <b>15277 COLLECTIONS CENTER DRIVE</b> <b>CHICAGO, IL 60693</b>	-	<b>GOODS AND SERVICES</b>				<b>300.00</b>
Account No.  <b>SUNRISE FIBERGLASS</b> <b>CORPORATION</b> <b>5175 260TH STREET</b> <b>P O BOX 606</b> <b>WYOMING, MN 55092</b>	-	<b>GOODS AND SERVICES</b>				<b>28,358.16</b>
Account No.  <b>SUNSOURCE</b> <b>NW 7809</b> <b>P O BOX 1450</b> <b>MINNEAPOLIS, MN 55485-7809</b>	-	<b>GOODS AND SERVICES</b>				<b>509.53</b>
Account No.  <b>SUPERIOR BROKERAGE SERVICES</b> <b>1700 WYNNE AVENUE</b> <b>ST PAUL, MN 55108</b>	-	<b>GOODS AND SERVICES</b>				<b>70,928.58</b>
Sheet no. <b>75</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>109,548.69</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>SUR VEND LLC 521 SUMMER COURT MAPLEWOOD, MN 55117</b>	-					<b>1,068.04</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>SWAGELOK 321 LAKE HAZELTINE DRIVE CHASKA, MN 55318-1033</b>	-					<b>276.07</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>T &amp; T LAWNCARE 30904 SAINT JOE ROAD DADE CITY, FL 33525</b>	-					<b>250.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>TAMPA ELECTRIC P O BOX 31318 TAMPA, FL 33631-3318</b>	-					<b>995.26</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>TCF EQUIPMENT FINANCE 11100 WAYZATA BLVD STE 801 MINNETONKA, MN 55305</b>	-					<b>51,553.40</b>
Sheet no. <b>76</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>54,142.77</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>TCF EQUIPMENT FINANCE INC</b> <b>11100 WAYZATA BLVD #801</b> <b>MINNETONKA, MN 55305</b>	-	<b>GUARANTY</b>	<b>X</b>	<b>X</b>		<b>Unknown</b>
Account No.  <b>TED JOHNSON PROPANE</b> <b>5140 NORTH ELTON STREET</b> <b>BALDWIN PARK, CA 91706</b>	-	<b>GOODS AND SERVICES</b>				<b>63.16</b>
Account No.  <b>TEG LEASE</b> <b>1343 OWENBY DRIVE</b> <b>MARIETTA, GA 30066</b>	-	<b>GOODS AND SERVICES</b>				<b>1,348.30</b>
Account No.  <b>TERRESOLVE</b> <b>35585 CURTIS BLVD</b> <b>EASTLAKE, OH 44095</b>	-	<b>GOODS AND SERVICES</b>				<b>10,688.37</b>
Account No.  <b>THREADS FOR THE SOUTH</b> <b>1076 KING INDUSTRIAL DRIVE</b> <b>MARIETTA, GA 30062</b>	-	<b>GOODS AND SERVICES</b>				<b>1,280.00</b>
Sheet no. <b>77</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>13,379.83</b>



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>THYSSENKRUPP ELEVATOR CORP</b> <b>P O BOX 933004</b> <b>ATLANTA, GA 31193-3004</b>	-	<b>GOODS AND SERVICES</b>				<b>163.69</b>
Account No.  <b>TIMKEN COMPANY (THE)</b> <b>P O BOX 751580</b> <b>CHARLOTTE, NC 28275</b>	-	<b>GOODS AND SERVICES</b>				<b>2,085.00</b>
Account No.  <b>TIRES PLUS WHITE BEAR LAKE</b> <b>4612 CENTERVILLE ROAD</b> <b>WHITE BEAR LAKE, MN 55110</b>	-	<b>GOODS AND SERVICES</b>				<b>659.45</b>
Account No.  <b>TJP BROKERAGE INC</b> <b>13000 SHERBURNE AVENUE</b> <b>BECKER, MN 55308</b>	-	<b>GOODS AND SERVICES</b>				<b>12,344.75</b>
Account No.  <b>TONY'S LAWCARE &amp; LANDSCAPING</b> <b>1404 BEDFORD STREET</b> <b>DALLAS, TX 75212</b>	-	<b>GOODS AND SERVICES</b>				<b>975.00</b>
Sheet no. <b>78</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>16,227.89</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>TOR TRUCK CORPORATION</b> <b>5865 McLAUGHLIN ROAD</b> <b>MISSISSAUGA ON</b> <b>CANADA L5R 1B8</b>	-	<b>GOODS AND SERVICES</b>				<b>4,179.26</b>
Account No.  <b>TOTAL COMPLIANCE SOLUTIONS</b> <b>P O BOX 206</b> <b>GLENCOE, MN 55336</b>	-	<b>GOODS AND SERVICES</b>				<b>169.50</b>
Account No.  <b>TOTAL FILTRATION SERVICES</b> <b>13002 COLLECTIONS CENTER DRIVE</b> <b>CHICAGO, IL 60693</b>	-	<b>GOODS AND SERVICES</b>				<b>2,816.01</b>
Account No.  <b>TOTAL TOOL</b> <b>315 NORTH PIERCE STREET</b> <b>P O BOX 4069</b> <b>ST PAUL, MN 55104</b>	-	<b>GOODS AND SERVICES</b>				<b>481.02</b>
Account No.  <b>TOYOTA LIFT OF MINNESOTA</b> <b>8601 XYLON COURT NORTH</b> <b>BROOKLYN PARK, MN 55445</b>	-	<b>GOODS AND SERVICES</b>				<b>230.00</b>
Sheet no. <b>79</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>7,875.79</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>TOYOTA MOTOR CREDIT CORP P O BOX 2431 CAROL STREAM, IL 60132-2431</b>	-					<b>8,804.27</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>TRANSPORT PERMITS LTD 3825 WEST 9TH STREET WATERLOO, IA 50702</b>	-					<b>280.50</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>TRICO DISPOSAL INC P O BOX 7166 BUENA PARK, CA 90622-7166</b>	-					<b>110.37</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>TRUCK MIXER MFGS BUREAU P O BOX 79433 BALTIMORE, MD 21279-0433</b>	-					<b>158.75</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>TRUCK-LITE CO INC P O BOX 78000 DETROIT, MI 48278-0279</b>	-					<b>282.77</b>
Sheet no. <b>80</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>9,636.66</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>TSE INDUSTRIES INC</b> <b>P O BOX 863784</b> <b>ORLANDO, FL 32886-3784</b>	-	<b>GOODS AND SERVICES</b>				<b>2,664.57</b>
Account No.  <b>TUBULAR STEEL INC</b> <b>1031 EXECUTIVE PKWY</b> <b>P O BOX 52</b> <b>ST LOUIS, MO 63150-6351</b>	-	<b>GOODS AND SERVICES</b>				<b>289.92</b>
Account No.  <b>TURBO DIESEL &amp; ELECTRIC SYSTEM</b> <b>P O BOX 16068</b> <b>ATLANTA, GA 30321</b>	-	<b>GOODS AND SERVICES</b>				<b>264.98</b>
Account No.  <b>TWIN CITIES MACK &amp; VOLVO</b> <b>2195 W COUNTY ROAD C-2</b> <b>P O BOX 130820</b> <b>ROSEVILLE, MN 55113</b>	-	<b>TRADE DEBT</b>				<b>98,630.81</b>
Account No.  <b>TWIN CITIES MACK &amp; VOLVO</b> <b>2195 W COUNTY ROAD C-2</b> <b>P O BOX 130820</b> <b>ROSEVILLE, MN 55113</b>	-	<b>GOODS AND SERVICES</b>				<b>852,037.00</b>
Sheet no. <b>81</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>953,887.28</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>TYSON BOLT &amp; SUPPLY</b> <b>P O BOX 75339</b> <b>TAMPA, FL 33605</b>	-					<b>89.96</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>ULINE</b> <b>2200 S LAKESIDE DRIVE</b> <b>WAUKEGAN, IL 60085</b>	-					<b>1,381.57</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>UMPCO INC</b> <b>7100 LAMPSON AVENUE</b> <b>P O BOX 5158</b> <b>GARDEN GROVE, CA 92846-5158</b>	-					<b>290.29</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>UNIFIRST HOLDINGS INC</b> <b>200 NORTH SAM HOUSTON DR</b> <b>MESQUITE, TX 75149</b>	-					<b>1,990.35</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>UNION LEASING INC</b> <b>P O BOX 75850</b> <b>CHICAGO, IL 60675-5850</b>	-					<b>19,259.19</b>
Sheet no. <b>82</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>23,011.36</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>UNITED ELECTRIC</b> <b>P O BOX 802578</b> <b>CHICAGO, IL 60680-2578</b>		-	<b>GOODS AND SERVICES</b>				<b>3,194.60</b>
Account No.  <b>UNITED SURFACE PREPARATION</b> <b>8770 VALLEY FORGE LANE NORTH</b> <b>MAPLE GROVE, MN 55369</b>		-	<b>GOODS AND SERVICES</b>				<b>528.06</b>
Account No.  <b>UNITY ITS</b> <b>3420 OAKCLIFF ROAD STE 105</b> <b>DORAVILLE, GA 30340</b>		-	<b>GOODS AND SERVICES</b>				<b>150.00</b>
Account No.  <b>US ENERGY SERVICES INC</b> <b>P O BOX 1414</b> <b>MINNEAPOLIS, MN 55480-1414</b>		-	<b>GOODS AND SERVICES</b>				<b>228.81</b>
Account No.  <b>VERIZON FLORIDA LLC</b> <b>P O BOX 920041</b> <b>DALLAS, TX 75392-0041</b>		-	<b>GOODS AND SERVICES</b>				<b>872.95</b>
Sheet no. <b>83</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>4,974.42</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>VERTEX INC P O BOX 7777 PHILADELPHIA, PA 19175-0248</b>	-					<b>32,432.12</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>VICTORY RESOURCE GROUP P O BOX 26490 MINNEAPOLIS, MN 55426</b>	-					<b>7,224.65</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>W W WILLIAMS DEPT L - 303 COLUMBUS, OH 43260-9303</b>	-					<b>4,187.57</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>WALMAN OPTICAL CO P O BOX 86 MINNEAPOLIS, MN 55486-1084</b>	-					<b>626.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>WASTE MANAGEMENT - LIVERMORE P O BOX 78251 PHOENIX, AZ 85062-8251</b>	-					<b>304.56</b>
Sheet no. <b>84</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>44,774.90</b>
Subtotal (Total of this page)						<b>44,774.90</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>WASTE MANAGEMENT - TEXAS</b> <b>P O BOX 78251</b> <b>PHOENIX, AZ 85062-8251</b>	-	<b>GOODS AND SERVICES</b>				<b>161.33</b>
<b>WASTE MANAGEMENT OF ATLANTA HAULING</b> <b>P O BOX 105453</b> <b>ATLANTA, GA 30348-5453</b>	-	<b>GOODS AND SERVICES</b>				<b>1,017.03</b>
<b>WASTE MANAGEMENT OF TAMPA</b> <b>P O BOX 105453</b> <b>ATLANTA, GA 30348-5453</b>	-	<b>GOODS AND SERVICES</b>				<b>242.69</b>
<b>WAYTEK INC</b> <b>2440 GALPIN COURT</b> <b>P O BOX 81</b> <b>CHASKA, MN 55318</b>	-	<b>GOODS AND SERVICES</b>				<b>1,520.75</b>
<b>WELLS FARGO EQUIPMENT FINANCE INC</b> <b>733 MARQUETTE AVENUE #700</b> <b>MINNEAPOLIS, MN 55402</b>	-	<b>GUARANTY</b>	<b>X</b>	<b>X</b>		<b>Unknown</b>
Sheet no. <b>85</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>2,941.80</b>



In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>WELLS FARGO INSURANCE SERVICES P O BOX 1450 MINNEAPOLIS, MN 55485-7837</b>	-	<b>GOODS AND SERVICES</b>				<b>43,449.99</b>
Account No.  <b>WESTPORT AXLE CORPORATION 6084 PAYSHERE CIRCLE CHICAGO, IL 60674</b>	-	<b>GOODS AND SERVICES</b>				<b>839.36</b>
Account No.  <b>WHEELER TANK MFG INC 4001 NORTH 4TH AVENUE SIOUX FALLS, SD 57104</b>	-	<b>GOODS AND SERVICES</b>				<b>3,585.00</b>
Account No.  <b>WHITE BEAR TIRE &amp; AUTO 1350 EAST HIGHWAY 96 WHITE BEAR LAKE, MN 55110</b>	-	<b>GOODS AND SERVICES</b>				<b>67.15</b>
Account No.  <b>WHITE BEAR TOWNSHIP 1281 HAMMOND ROAD WHITE BEAR TOWNSHIP, MN 55110</b>	-	<b>GOODS AND SERVICES</b>				<b>1,385.87</b>
Sheet no. <b>86</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>49,327.37</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>GOODS AND SERVICES</b>				
<b>WHITE DRIVE PRODUCTS INC P O BOX 643937 CINCINNATI, OH 45264-3937</b>	-					<b>12,698.15</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>WINKEL D-75428 ILLINGEN GERMANY</b>	-					<b>27,936.58</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>WISCONSIN MOTORS LLC 2021 MAC ARTHUR ROAD WAUKESHA, WI 53188</b>	-					<b>275.66</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>WISE GUYS PIZZA 7095 20TH AVENUE SOUTH CENTERVILLE, MN 55038</b>	-					<b>100.00</b>
Account No.		<b>GOODS AND SERVICES</b>				
<b>WORK KARE OF WILLIS-KNIGHTON 2724 GREENWOOD ROAD SHREVEPORT, LA 71109</b>	-					<b>54.50</b>
Sheet no. <b>87</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>41,064.89</b>
Subtotal (Total of this page)						

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		<b>GOODS AND SERVICES</b>						<b>2,109.24</b>
<b>WURTH SERVICE SUPPLY 7624 COLLECTIONS CENTER DR CHICAGO, IL 60693-0087</b>	-							
Account No.		<b>GOODS AND SERVICES</b>						<b>33,436.49</b>
<b>WURTH-ADAMS NUT &amp; BOLT CO 10100 85TH AVENUE NORTH MAPLE GROVE, MN 55369</b>	-							
Account No.		<b>GOODS AND SERVICES</b>						<b>2,031.45</b>
<b>XEROX CORPORATION P O BOX 802555 CHICAGO, IL 60680-2555</b>	-							
Account No.		<b>GOODS AND SERVICES</b>						<b>8,233.91</b>
<b>XEROX CORPORATION P O BOX 650361 DALLAS, TX 75265-0361</b>	-							
Account No.		<b>GOODS AND SERVICES</b>						<b>56.75</b>
<b>XEROX CORPORATION P O BOX 7405 PASADENA, CA 91109-7405</b>	-							
Sheet no. <b>88</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			<b>45,867.84</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>YOCUM OIL COMPANY</b> <b>2719 STILLWATER ROAD</b> <b>ST PAUL, MN 55119-3619</b>		-	<b>GOODS AND SERVICES</b>				<b>4,988.17</b>
Account No.  <b>ZAHL-PETROLEUM MAINTENANCE CO</b> <b>3101 SPRING STREET NE</b> <b>MINNEAPOLIS, MN 55413</b>		-	<b>GOODS AND SERVICES</b>				<b>177.50</b>
Account No.  <b>ZEE MEDICAL INC</b> <b>P O BOX 781582</b> <b>INDIANAPOLIS, IN 46278</b>		-	<b>GOODS AND SERVICES</b>				<b>435.66</b>
Account No.  <b>ZEE MEDICAL SERVICE</b> <b>P O BOX 1619</b> <b>SEFFNER, FL 33583-1619</b>		-	<b>GOODS AND SERVICES</b>				<b>20.65</b>
Account No.  <b>ZEP MANUFACTURING COMPANY</b> <b>P O BOX 404628</b> <b>ATLANTA, GA 30384-4628</b>		-	<b>GOODS AND SERVICES</b>				<b>1,685.93</b>
Sheet no. <b>89</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>7,307.91</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>ZF COMM'L SUSPENSION SYSTEMS</b> <b>946 QUALITY DRIVE</b> <b>P O BOX 933055</b> <b>ATLANTA, GA 31193-3055</b>		-  <b>GOODS AND SERVICES</b>				<b>481.45</b>	
Account No.  <b>ZOLLERN GmbH &amp; CO KG</b> <b>88518 HERBERTINGEN</b> <b>ILLINGEN GERMANY</b>		-  <b>GOODS AND SERVICES</b>				<b>482.50</b>	
Account No.  							
Account No.  							
Account No.  							
Sheet no. <b>90</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>963.95</b>
						Total (Report on Summary of Schedules)	<b>34,685,167.54</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>7701 LAS POSITAS RD TRUST 980 FIFTH AVENUE SAN RAFAEL, CA 94901</b>	<b>BUILDING LEASE - SAI N. CALIFORNIA PARTS FACILITY</b>
<b>ACI CONCRETE PLACEMENT 19945 W 157TH STREET OLATHE, KS 66062</b>	<b>DEMO PUMP LEASE</b>
<b>ADVENT GLOBAL SOLUTIONS 12777 JONES ROAD #445 HOUSTON, TX 77070</b>	<b>IS SUPPORT CONTRACT</b>
<b>AMERICAN STANDARD 94-400 KOAKI STREET WAIPAHU, HI 96797</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>ANDREWS EQUIPMENT 8414 WASHINGTON BLVD JESSUP, MD 20794</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>AUDI FINANCIAL SERVICES PO BOX 17497 BALTIMORE, MD 21297-1497</b>	<b>VEHICLE LEASES (2)</b>
<b>AUTOMATIC DATA PROCESSING 504 CLINTON CENTER DR CLINTON, MS 39056</b>	<b>PAYROLL ADMINISTRATION</b>
<b>B PIETRINI &amp; SONS 111 E CHURCH ROAD KING OF PRUSSIA, PA 19406</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>BUCKEYE 4813 OXFORD STATE RD MIDDLETOWN, OH 45044</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>CERTES FINANCIAL PROS 5500 WAYZATA BLVD #910 GOLDEN VALLEY, MN 55416</b>	<b>ACCOUNTING SUPPORT CONTRACT</b>
<b>CONCRETE PUMP REPAIR 39347 FLINK AVENUE NORTH BRANCH, MN 55056</b>	<b>DISTRIBUTOR CONTRACT &amp; RENTAL PUMP LEASES (4 LEASES)</b>
<b>CONCRETE PUMPING EQUIPMENT 4321 OAKWOOD MELVINDALE, MI 48122</b>	<b>DISTRIBUTOR CONTRACT</b>

In re **SCHWING AMERICA, INC.**

Case No. **09-36760**

Debtor

## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>D &amp; R 12 FISHER CRESENT CALGARY T1V 1M7 CANADA</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>DE LAGE LANDEN FINANCIAL PO BOX 41602 PHILADELPHIA, PA 19101-1602</b>	<b>COMPUTER AND SOFTWARE LEASE</b>
<b>DELTA DENTAL OF MINNESOTA PO BOX 9304 MINNEAPOLIS, MN 55440</b>	<b>DENTAL INSURANCE</b>
<b>EDL EQUIPMENT 13716 OAK STREET KANSAS CITY, MO 64145</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>FLEX COMPENSATION INC PO BOX 220 MINNEAPOLIS, MN 55440</b>	<b>FLEX COMP ADMINISTRATION</b>
<b>FRANLIN TRAFFIC PO BOX 100 RANSOMVILLE, NY 14131</b>	<b>FREIGHT AUDITORS AGREEMENT</b>
<b>GREAT AMERICAN LEASING PO BOX 660831 DALLAS, TX 75266-0831</b>	<b>FURNITURE LEASE</b>
<b>GRESHAM PARTNERS LLC 6255 BARFIELD ROAD #1 ATLANTA, GA 30328</b>	<b>BUILDING LEASE - SAI GEORGIA MANUFACTURING &amp; PARTS FACILITY</b>
<b>HASLER FINANCIAL SERVICES PO BOX 45850 SAN FRANCISCO, CA 94145-0850</b>	<b>OFFICE EQUIPMENT LEASE (GA)</b>
<b>HILL CONSTRUCTION MONTEHIEDRA CINEMA BLDG 9410 LOS ROMEROS AVE #201 SAN JUAN, PR 00926-7007</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>HOWARD CONCRETE PUMPING 701 MILLERS RUN ROAD CUDDY, PA 15031</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>INDEPENDENT CONCRETE PUMPING 66 NEW SALEM STREET WAKEFIELD, MA 01880</b>	<b>DISTRIBUTOR CONTRACT</b>

In re **SCHWING AMERICA, INC.**

Case No. **09-36760**

Debtor

## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>LEFCO</b> <b>1795 RUE GUILLET</b> <b>LAVAL PQ H7L 5B1</b> <b>CANADA</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>M-13 LIMITED PARTNERSHIP</b> <b>221 S 35TH AVENUE</b> <b>PHOENIX, AZ 85009</b>	<b>BUILDING LEASE - SAI FLORIDA PARTS</b> <b>FACILITY</b>
<b>MARDIAN</b> <b>221 S 35TH AVENUE</b> <b>PHOENIX, AZ 85005</b>	<b>DISTRIBUTOR &amp; SERVICE CONTRACT</b>
<b>MEDSOFT CORPORATION</b> <b>3033 CAMPUS DR #200</b> <b>PLYMOUTH, MN 55441</b>	<b>COBRA ADMINISTRATION</b>
<b>MITEL NET SOLUTIONS</b> <b>PO BOX 53230</b> <b>PHOENIX, AZ 85072-3230</b>	<b>TELEPHONE SYSTEMS LEASE (SAI &amp;</b> <b>BRANCHES)</b>
<b>MODERN</b> <b>22 WILLARD AVENUE</b> <b>NEWINGTON, CT 06111</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>MULTICARE ASSOCIATES</b> <b>1835 COUNTY ROAD C WEST</b> <b>ROSEVILLE, MN 55113</b>	<b>PRE-EMPLOYMENT &amp; POST ACCIDENT MEDICAL</b>
<b>MUSHEGAIN INDUSTRIAL</b> <b>PROPERTIES</b> <b>PO BOX 5489</b> <b>PASADENA, CA 91117</b>	<b>BUILDING LEASE - SAI SO. CALIFORNIA PARTS</b> <b>FACILITY</b>
<b>MUTUAL OF OMAHA</b> <b>MUTUAL OF OMAHA PLAZA</b> <b>OMAHA, NE 68175</b>	<b>SHORT &amp; LONG-TERM DISABILITY; ADD &amp; LIFE</b> <b>INSURANCE</b>
<b>NATIONAL CITY COMMERCIAL</b> <b>CAPITAL</b> <b>PO BOX 931034</b> <b>CLEVELAND, OH 44193-0004</b>	<b>PRODUCTION EQUIPMENT LEASES (2)</b>
<b>OPPORTUNITY</b> <b>25 MINNEAPOLIS RD #100</b> <b>FLEMINGTON, NJ 08822</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>PITNEY BOWES</b> <b>PO BOX 856460</b> <b>LOUISVILLE, KY 40285-6460</b>	<b>OFFICE EQUIPMENT LEASES (2)</b>



In re **SCHWING AMERICA, INC.**

Case No. **09-36760**

Debtor

## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>PITNEY BOWES GLOBAL FINANCIAL</b> <b>PO BOX 856460</b> <b>LOUISVILLE, KY 40285-6460</b>	<b>POSTAGE MACHINE LEASE (GA)</b>
<b>POMPES MEGA</b> <b>2205 BOMBARDIER #103</b> <b>SAINTE JULIE QUEBEC J3E 2J9</b> <b>CANADA</b>	<b>EQUIPMENT RENTAL LEASES (2)</b>
<b>PREFERRED ONE</b> <b>6105 GOLDEN HILLS DR</b> <b>GOLDEN VALLEY, MN 55416</b>	<b>HEALTH INSURANCE</b>
<b>PUMPCRETE</b> <b>6000 PROGRESS STREET</b> <b>ONTARIO L2E 6X8</b> <b>CANADA</b>	<b>DISTRIBUTOR &amp; SERVICE CONTRACT</b>
<b>PURE WATER FINANCE</b> <b>PO BOX 644006</b> <b>CINCINNATI, OH 45264-4006</b>	<b>WATER COOLER LEASE (FL)</b>
<b>QUENCH USA</b> <b>PO BOX 644006</b> <b>CINCINNATI, OH 45264-4006</b>	<b>WATER COOLER LEASE (GA)</b>
<b>REPLENEX</b> <b>9815 W 74TH STREET</b> <b>EDEN PRAIRIE, MN 55344</b>	<b>KEEP FILL SUPPLIER LEASE</b>
<b>SCHWING BIOSET INC</b> <b>350 SMC DRIVE</b> <b>SOMERSET, WI 54025</b>	<b>IS SUPPORT SERVICE CONTRACT (SBI)</b>
<b>SCHWING GmbH</b> <b>PO BOX 20 03 62</b> <b>HERNE GERMANY 44647</b>	<b>PRODUCTION FIXTURES LEASE</b>
<b>SCHWING PROPERTIES</b> <b>5900 CENTERVILLE ROAD</b> <b>SAINT PAUL, MN 55127</b>	<b>BUILDING LEASE - SAI TEXAS PARTS FACILITY</b>
<b>SENTRY INSURANCE</b> <b>PO BOX 8019</b> <b>STEVENS POINT, WI 54481</b>	<b>WORKER'S COMPENSATION</b>
<b>SMECO</b> <b>2539 DELAWARE AVENUE</b> <b>KENNER, LA 70062</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>SOUTHWEST CONCRETE PUMPING</b> <b>2323 W OXFORD AVENUE</b> <b>ENGLEWOOD, CO 80110</b>	<b>DISTRIBUTOR CONTRACT</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>STAR EQUIPMENT 1401 SECOND AVENUE DES MOINES, IA 50314</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>STATE-WIDE 1300 EMIG ROAD COLUMBUS, OH 43223</b>	<b>DISTRIBUTOR CONTRACT</b>
<b>SUPERIOR BROKERAGE 1700 WYNNE AVENUE SAINT PAUL, MN 55108</b>	<b>IMPORTATION BROKER AGREEMENT</b>
<b>TOTAL COMPLIANCE SOLUTIONS INC PO BOX 206 GLENCOE, MN 55336</b>	<b>DOT MOTOR VEHICLE REPORTS</b>
<b>TOYOTA FINANCIAL SERVICES PO BOX 2431 CAROL STREAM, IL 60132-2431</b>	<b>EQUIPMENT LEASES - FORK LIFTS (7)</b>
<b>UNION LEASING PO BOX 75850 CHICAGO, IL 60675-5850</b>	<b>VEHICLE LEASES (15)</b>
<b>WELLS FARGO BPS 1650 W 82ND ST #300 BLOOMINGTON, MN 55431</b>	<b>TIME &amp; ATTENDANCE SUPPORT</b>
<b>WELLS FARGO EQUIPMENT FINANCE NW-8178 PO BOX 1450 MINNEAPOLIS, MN 55485-8178</b>	<b>PRODUCTION EQUIPMENT LEASES</b>
<b>WELLS FARGO INSTITUTIONAL RETIREMENT 401(K) PLAN 2700 SNELLING AVE N #300 ROSEVILLE, MN 55113</b>	<b>401(K) PLAN</b>
<b>WELLS FARGO INSURANCE SERVICES 4300 MARKETPOINTE DR #600 BLOOMINGTON, MN 55435</b>	<b>BROKERAGE SERVICES</b>
<b>XEROX CORPORATION PO BOX 802555 CHICAGO, IL 60680-2555</b>	<b>COPIER LEASE</b>

In re **SCHWING AMERICA, INC.**Case No. **09-36760**

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>SCHWING BIOSET TECHNOLOGIES 5900 CENTERVILLE ROAD ST. PAUL, MN 55127</b>	<b>WELLS FARGO BANK, N.A. MAC N9305-198 90 SOUTH SEVENTH STREET MINNEAPOLIS, MN 55402 ATTN: KRISTINE B. NETJES</b>
<b>SCHWING BIOSET TECHNOLOGIES 5900 CENTERVILLE ROAD ST. PAUL, MN 55127</b>	<b>BANK OF AMERICA, N.A. SUITE 1126 135 SOUTH LASALLE STREET CHICAGO, IL 60603 ATTN: LYNN SIMMONS</b>
<b>SCHWING MEXICO S.A. DE C.V. PRL ISIDRO FABELA 730 BODEGA 7 CP 54900-CR-54901</b>	<b>WELLS FARGO BANK, N.A. MAC N9305-198 90 SOUTH SEVENTH STREET MINNEAPOLIS, MN 55402 ATTN: KRISTINE B. NETJES</b>
<b>SCHWING MEXICO SA DE CV PRL ISIDRO FABELA 730 BODEGA 7 CP 54900-CR-54901</b>	<b>BANK OF AMERICA, N.A. SUITE 1126 135 SOUTH LASALLE STREET CHICAGO, IL 60603 ATTN: LYNN SIMMONS</b>
<b>SCHWING PROPERTIES, INC. 5900 CENTERVILLE ROAD ST. PAUL, MN 55127</b>	<b>WELLS FARGO BANK, N.A. MAC N9305-198 90 SOUTH SEVENTH STREET MINNEAPOLIS, MN 55402 ATTN: KRISTINE B. NETJES</b>
<b>SCHWING PROPERTIES, INC. 5900 CENTERVILLE ROAD ST. PAUL, MN 55127</b>	<b>BANK OF AMERICA, N.A. SUITE 1126 135 SOUTH LASALLE STREET CHICAGO, IL 60603 ATTN: LYNN SIMMONS</b>

**United States Bankruptcy Court**  
**District of Minnesota**

In re **SCHWING AMERICA, INC.**

Debtor(s)

Case No. **09-36760**

Chapter **11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the CHIEF FINANCIAL OFFICER of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **137** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **October 16, 2009**

Signature **/s/ BRIAN MOGENSEN**

**BRIAN MOGENSEN**  
**CHIEF FINANCIAL OFFICER**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

# United States Bankruptcy Court District of Minnesota

In re **SCHWING AMERICA, INC.**

Debtor(s)

Case No. **09-36760**Chapter **11**

## STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

### DEFINITIONS

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

### 1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$49,961,184.00</b>	<b>2009</b>
	<b>January 1, 2009 - September 26, 2009</b>
<b>\$183,624,211.00</b>	<b>2008</b>
	<b>January 1, 2008 - December 31, 2008</b>
<b>\$266,784,501.00</b>	<b>2007</b>
	<b>January 1, 2007 - Decmeber 31, 2007</b>

## 2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

## 3. Payments to creditors

None ☒ *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
---------------------------------	----------------------	-------------	-----------------------

None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
SEE ATTACHMENT		<b>\$0.00</b>	<b>\$0.00</b>

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
SEE ATTACHMENT		<b>\$0.00</b>	<b>\$0.00</b>

## 4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>JAMES WISE v. SCHWING AMERICA AND FLORIDA ROCK INDUSTRIES</b>	<b>PERSONAL INJURY CLAIM</b>	<b>CIRCUIT COURT, HILLSBOROUGH COUNTY, FLORIDA</b>	<b>CURRENTLY IN DISCOVERY</b>
<b>INTERNATIONAL PRODUCTION SPECIALISTS, INC. v. SCHWING AMERICA, INC.</b>	<b>BREACH OF CONTRACT</b>	<b>UNITED STATES DISTRICT COURT, EASTERN DISTRICT OF WISCONSIN</b>	<b>PETITION FOR PANEL REHEARING WITH THE SEVENTH CIRCUIT IS PENDING</b>

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
CARY BROWN v. HOLIDAY BUILDERS AND SCHWING AMERICA, INC.	PERSONAL INJURY	FORT MYERS, FLORIDA	DISCOVERY
ERNEST HUGHES v. SCHWING AMERICA	PERSONAL INJURY	UNITED STATES DISTRICT COURT, LAS VEGAS, NEVADA	DISCOVERY
ONEBEACON INSURANCE CO (CALCO CONCRETE) v. SCHWING AMERICA, INC.	EQUIPMENT DAMAGED	DISTRICT COURT, RAMSEY COUNTY, MINNESOTA	CURRENTLY IN DISCOVERY
ROBERT MASONEK v. SCHWING AMERICA, INC. AND R.E. MAHER, INC.	PERSONAL INJURY	SUPERIOR COURT, NAPA COUNTY, CALIFORNIA	PENDING
KIMBERLY AND DAVID HENRY v. SCHWING AMERICA, INC. AND MARY MORITZ	JUDGMENT	DISTRICT COURT, WASHINGTON COUNTY, MINNESOTA	JUDGMENT ENTERED
NORCON CONCRETE PUMPING v. SCHWING AMERICA; ROBERT AND JANE DESROCHES v. SCHWING AMERICA	PERSONAL INJURY AND PROPERTY DAMAGE	ONTARIO SUPERIOR COURT OF JUSTICE, CANADA	SETTLED
SCHWING AMERICA, INC. v. NICHOLS CONCRETE EQUIPMENT COMPANY, INC.	JUDGMENT	UNITED STATES DISTRICT COURT, DISTRICT OF MINNESOTA	SETTLED
BIG JOHNSON CONCRETE PUMPING, INC. v. SCHWING AMERICA, INC.	ADVERSARY PROCEEDING	UNITED STATES BANKRUPTCY COURT, SOUTHERN DISTRICT OF FLORIDA	SETTLED

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
---	-----------------	--------------------------------------

#### 5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	--	--------------------------------------

**SEE ATTACHMENT**

## 6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------	--------------------	-----------------------------------

- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
-------------------------------	--	---------------	-----------------------------------

## 7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
NFL ALUMNI KC 2449 SW LILLY DRIVE LEES SUMMIT, MO 64081		SEPTEMBER 25, 2009	CHARITY GOLF TOURNAMENT / \$3,000.00

## 8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
-----------------------------------	--	--------------

## 9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
RAVICH MEYER KIRKMAN McGRATH NAUMAN & TA	AUGUST 18, 2009	\$3,278.50
4545 IDS CENTER	SEPTEMBER 4, 2009	\$21,888.50
80 SOUTH EIGHTH STREET	SEPTEMBER 9, 2009	\$3,734.50
MINNEAPOLIS, MN 55402	SEPTEMBER 24, 2009	\$6,773.00



**10. Other transfers**

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
---	------	---

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
----------------------------------	---------------------------	---

**11. Closed financial accounts**

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
<b>WELLS FARGO BROKERAGE SERVICES, LLC MAC N9303-050, SUITE 500 608 SECOND AVENUE SOUTH MINNEAPOLIS, MN 55479</b>	<b>BROKERAGE ACCOUNT ACCOUNT NO. 5146 \$5.30</b>	<b>SEPTEMBER 15, 2009</b>

**12. Safe deposit boxes**

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
---	---	----------------------------	--

**13. Setoffs**

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
<b>REINERT CONCRETE PUMPS 7968 KENTUCKY DRIVE, SUITE 1 FLORENCE, KY 41042</b>	<b>SEPTEMBER 16, 2009</b>	<b>\$2,863.66</b>

**14. Property held for another person**

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
<b>DEUTSCHE LEASING USA, INC.</b> <b>ATTN: BILL WOMACK</b> <b>SUITE 2150</b> <b>190 SOUTH LASALLE STREET</b> <b>CHICAGO, IL 60603</b>	<b>CHASSIS - VIN X39565</b> <b>\$90,580.00</b>	<b>5900 CENTERVILLE ROAD</b> <b>ST. PAUL, MN 55127</b>

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X39582 \$90,580.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X39551 \$90,580.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X35903 \$90,345.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X35894 \$90,345.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X39639 \$90,835.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X39661 \$90,345.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X35900 \$90,345.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X39763 \$94,880.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X39777 \$94,880.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X39778 \$97,880.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X39640 \$90,835.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X38320 \$195,180.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X38323 \$195,180.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X39646 \$205,976.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X38324 \$192,916.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X39758 \$205,976.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
DEUTSCHE LEASING USA, INC. ATTN: BILL WOMACK SUITE 2150 190 SOUTH LASALLE STREET CHICAGO, IL 60603	CHASSIS - VIN X39755 \$190,025.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
I-STATE P O BOX 1450 MINNEAPOLIS, MN 55485-7246	CHASSIS - VIN X16239 \$57,749.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
I-STATE P O BOX 1450 MINNEAPOLIS, MN 55485-7246	CHASSIS - VIN X16242 \$57,749.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
I-STATE P O BOX 1450 MINNEAPOLIS, MN 55485-7246	CHASSIS - VIN X16238 \$57,749.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
TWIN CITIES MACK & VOLVO ATTN: GREG NUSS 2195 W. COUNTY ROAD C-2 P O BOX 130820 ROSEVILLE, MN 55113	CHASSIS - VIN X39655 \$85,437.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
TWIN CITIES MACK & VOLVO ATTN: GREG NUSS 2195 W. COUNTY ROAD C-2 P O BOX 130820 ROSEVILLE, MN 55113	CHASSIS - VIN X39685 \$83,772.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
TWIN CITIES MACK & VOLVO ATTN: GREG NUSS 2195 W. COUNTY ROAD C-2 P O BOX 130820 ROSEVILLE, MN 55113	CHASSIS - VIN X2255 \$85,000.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
TWIN CITIES MACK & VOLVO ATTN: GREG NUSS 2195 W. COUNTY ROAD C-2 P O BOX 130820 ROSEVILLE, MN 55113	CHASSIS - VIN X39760 \$197,828.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
TWIN CITIES MACK & VOLVO ATTN: GREG NUSS 2195 W. COUNTY ROAD C-2 P O BOX 130820 ROSEVILLE, MN 55113	CHASSIS - VIN X1289 \$200,000.00	5900 CENTERVILLE ROAD ST. PAUL, MN 55127
TWIN CITIES MACK & VOLVO ATTN: GREG NUSS 2195 W. COUNTY ROAD C-2 P O BOX 130820 ROSEVILLE, MN 55113	CHASSIS - VIN X1191 \$200,000.00	ACI CONCRETE PLACEMENT 19945 W. 157TH STREET OLATHE, KS 66062

#### 15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

#### 16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF  
GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

**18 . Nature, location and name of business**

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
SCHWING PROPERTIES, INC.	41-1760007	5900 CENTERVILLE ROAD ST. PAUL, MN 55127	OWNS SCHWING AMERICA, INC. COMPANY STORE PROPERTY AND BUILDING IN CARROLTON, TX. ALSO OWNS SCHWING PROPERTIES, LTDA IN BRAZIL WHICH OWNS THE BUILDING AND PROPERTY USED BY SCHWING BRAZIL	1980 - PRESENT
SCHWING BIOSET TECHNOLOGIES, INC.	41-2129496	5900 CENTERVILLE ROAD ST. PAUL, MN 55127	WASTE MANAGEMENT / WATER TREATMENT DIVISION WHICH WAS SPUN OFF TO SCHWING BIOSET, INC. AND THIS COMPANY IS NOW DORMANT.	FEBRUARY 9, 2004 - PRESENT
SCHWING MEXICO S.A. DE C.V.	SME9408299W7	PRL. ISIDRO FABELA 730 BODEGA 7 TULTITLAN DE MARIANO, EM C.P. 54900-CR-54901	SALES AND DISTRIBUTION OF CONCRETE PUMPING EQUIPMENT AND PARTS IN MEXICO AND CENTRAL AMERICA.	AUGUST 26, 1994 - PRESENT

- None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or

owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

#### 19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
ROBERT H. DEGREE 4475 MARGARET STREET WHITE BEAR LAKE, MN 55110	JANUARY 5, 2009
MINDY L. ENGEN 3697 121ST LANE NW COON RAPIDS, MN 55433	OCTOBER 6, 2003 - AUGUST 15, 2008
DENNIS A. HEALY 15110 FANNING DRIVE NORTH HUGO, MN 55038	OCTOBER 23, 2006 - MAY 29, 2009
DANIEL R. HERZOG 5484 JENNI LANE WHITE BEAR TOWNSHIP, MN 55110	FEBRUARY 16, 2006 - JUNE 5, 2009
MAXIMILLIAN MOSSER 1314 OAKDALE AVENUE WEST ST. PAUL, MN 55118	NOVEMBER 12, 2007 - MAY 29, 2009
KRISTINE S. REVARD 2365 65TH STREET LINO LAKES, MN 55038	OCTOBER 23, 2006
LEROY W. STILL 5725 OTTERVIEW TRAIL WHITE BEAR LAKE, MN 55110	AUGUST 1, 1976
TIMOTHY W. ZUIDMULDER 11408 ZANE AVENUE NORTH CHAMPLIN, MN 55316	NOVEMBER 1, 2006
MARY M. MORITZ 4305 92ND CIRCLE NE BLAINE, MN 55014	FEBRUARY 23, 2004 - AUGUST 15, 2008
GARY L. NESS 1314 HEDMAN WHITE BEAR LAKE, MN 55110	MARCH 20, 2000
LISA M. POLANSKI DICKERMAN 2200 OAKWOOD DRIVE MOUNDS VIEW, MN 55112	MARCH 6, 2006
PAUL W. STEFFENSEN 22277 CAMEO COURT FOREST LAKE, MN 55025	JUNE 18, 2007
BRIAN MOGENSEN 504 HILLSCOURTE N ROSEVILLE, MN 55113	JANUARY 19, 2009

- None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
<b>KPMG</b>	<b>4200 NORWEST CENTER 90 SOUTH SEVENTH STREET MINNEAPOLIS, MN 55402</b>	<b>JANUARY 1, 2004 - PRESENT</b>
<b>BAKER TILLY VIRCHOW KRAUSE, LLP</b>	<b>SUITE 2300 225 SOUTH SIXTH STREET MINNEAPOLIS, MN 55402</b>	<b>January 1, 2002 - PRESENT</b>

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
<b>BRIAN MOGENSEN</b>	<b>5900 CENTERVILLE ROAD ST PAUL, MN 55127</b>

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
<b>WELLS FARGO MAC N9305-198 90 SOUTH SEVENTH STREET MINNEAPOLIS, MN 55479</b>	
<b>BANK OF AMERICA IL1-231-08-40 231 S. LASALLE STREET CHICAGO, IL 60697</b>	
<b>TCF EQUIPMENT FINANCE, INC. SUITE 801 11100 WAYZATA BLVD. MINNETONKA, MN 55305</b>	

## 20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
<b>NOVEMBER 6, 2008</b>	<b>RICH ANDERSON</b>	<b>\$87,662,258</b>
<b>OCTOBER 4, 2007</b>	<b>RICH ANDERSON</b>	<b>\$117,242,700</b>

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
<b>NOVEMBER 6, 2008</b>	<b>TIM ZUIDMULDER SCHWING AMERICA, INC. 5900 CENTERVILLE ROAD WHITE BEAR LAKE, MN 55127</b>
<b>OCTOBER 4, 2007</b>	<b>TIM ZUIDMULDER SCHWING AMERICA, INC. 5900 CENTERVILLE ROAD WHITE BEAR LAKE, MN 55127</b>



**21 . Current Partners, Officers, Directors and Shareholders**

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>GERHARD SCHWING SCHWING GmbH HEERSTRASSE 9-27 44653 HERNE GERMANY</b>	<b>CHAIRMAN OF THE BOARD</b>	<b>100% INTEREST OWNED BY SCHWING GmbH</b>
<b>ACHIM SCHROEDER SCHWING GmbH HEERSTRASSE 9-27 44653 HERNE GERMANY</b>	<b>VICE CHAIRMAN OF THE BOARD</b>	
<b>BRIAN HAZELTON 11212 14TH STREET NORTH LAKE ELMO, MN 55042</b>	<b>CHIEF EXECUTIVE OFFICER</b>	
<b>BRIAN MOGENSEN 504 HILLSCOURTE NORTH ROSEVILLE, MN 55113</b>	<b>CHIEF FINANCIAL OFFICER</b>	
<b>HEINZ-ULRICH WORTMANN 10000 KISMET ISLE CHISAGO CITY, MN 55013</b>	<b>VICE PRESIDENT LOGISTICS</b>	
<b>WILLIAM P. DEASE 12505 45TH AVENUE NORTH PLYMOUTH, MN 55442</b>	<b>VICE PRESIDENT HUMAN RESOURCES</b>	
<b>PAUL STEFFENSEN 22277 CAMEO COURT FOREST LAKE, MN 55025</b>	<b>TREASURER</b>	

**22 . Former partners, officers, directors and shareholders**

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
<b>PATRICK WIDMAER SCHWING GmbH HEERSTRASSE 9-27 44653 HERNE GERMANY</b>	<b>CHIEF FINANCIAL OFFICER</b>	<b>JANUARY 30, 2009</b>

### 23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>BRIAN HAZELTON</b> <b>11212 14TH STREET NORTH</b> <b>LAKE ELMO, MN 55042</b> <b>CHIEF EXECUTIVE OFFICER</b>	<b>SEPTEMBER 29, 2008 - SEPTEMBER 28, 2009</b>	<b>\$370,000 ANNUAL SALARY</b>
<b>BRIAN MOGENSEN</b> <b>504 HILLSCOURTE NORTH</b> <b>ROSEVILL, MN 55113</b> <b>CHIEF FINANCIAL OFFICER</b>	<b>SEPTEMBER 29, 2008 - SEPTEMBER 28, 2009</b>	<b>\$147,320.05 ANNUAL SALARY</b> <b>\$30,000 SIGNING BONUS</b>
<b>HEINZ-ULRICH WORTMANN</b> <b>10000 KISMET ISLE</b> <b>CHISAGO CITY, MN 55013</b> <b>VICE PRESIDENT LOGISTICS</b>	<b>SEPTEMBER 29, 2008 - SEPTEMBER 28, 2009</b>	<b>\$180,000 ANNUAL SALARY</b>
<b>WILLIAM P. DEASE</b> <b>12505 45TH AVENUE NORTH</b> <b>PLYMOUTH, MN 55442</b> <b>VICE PRESIDENT HUMAN RESOURSE</b>	<b>SEPTEMBER 29, 2008 - SEPTEMBER 28, 2009</b>	<b>\$145,000 ANNUAL SALARY</b>
<b>PAUL STEFFENSEN</b> <b>22277 CAMEO COURT</b> <b>FOREST LAKE, MN 55025</b> <b>TREASURER</b>	<b>SEPTEMBER 29, 2008 - SEPTEMBER 28, 2009</b>	<b>\$120,000 ANNUAL SALARY</b>

### 24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
<b>SCHWING AMERICA, INC. AND SUBSIDIARIES</b>	<b>41-1236936</b>

### 25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
<b>SCHWING AMERICA 401(K) RETIREMENT SAVINGS PLAN</b>	<b>41-1236936</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **October 16, 2009**

Signature **/s/ BRIAN MOGENSEN**  
**BRIAN MOGENSEN**  
**CHIEF FINANCIAL OFFICER**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

Form 1007-1 - Statement Of Compensation By Debtor's Attorney

United States Bankruptcy Court  
District of Minnesota

In re SCHWING AMERICA, INC.

Debtor(s)

Case No. 09-36760

Chapter 11

STATEMENT OF COMPENSATION BY ATTORNEY FOR DEBTOR(S)

The undersigned, pursuant to Local Rule 1007-1, Bankruptcy Rule 2016(b) and § 329(a) of the Bankruptcy Code, states that:

1. The undersigned is the attorney for the debtor(s) in this case and files this statement as required by applicable rules.
2. (a) The filing fee paid by the undersigned to the clerk for the debtor(s) in this case is: \$ 1,039.00  
(b) The compensation paid or agreed to be paid by the debtor(s) to the undersigned is: \$ To be determined by the Court.  
(c) Prior to filing this statement, the debtor(s) paid to the undersigned: \$ 0.00  
(d) The unpaid balance due and payable by the debtor(s) to the undersigned is: \$ 0.00
3. The services rendered or to be rendered include the following:
4. The source of all payments by the debtor(s) to the undersigned was or will be from earnings or other current compensation of the debtor(s), and the undersigned has not received and will not receive any transfer of property other than such payments by the debtor(s), except as follows:
5. The undersigned has not shared or agreed to share with any other person other than with members of undersigned's law firm any compensation paid or to be paid.

Dated: October 16, 2009

Signed: /s/ MICHAEL L MEYER

MICHAEL L MEYER 72527

Attorney for Debtor(s)

**RAVICH MEYER KIRKMAN McGRATH NAUMAN &  
TANSEY PA**

**4545 IDS CENTER**

**80 SOUTH EIGHTH STREET**

**MINNEAPOLIS, MN 55402-2225**

**612-332-8511 Fax: 612-332-8302**

LOCAL RULE REFERENCE: 1007-1

**United States Bankruptcy Court  
District of Minnesota**

In re **SCHWING AMERICA, INC.**  
Debtor

Case No. **09-36760**

Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>SCHWING GmbH HEERSTR. 9-27 HERNE NRW 44653 GERMANY</b>	<b>COMMON</b>		<b>100%</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the CHIEF FINANCIAL OFFICER of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **October 16, 2009**

Signature **/s/ BRIAN MOGENSEN**  
**BRIAN MOGENSEN**  
**CHIEF FINANCIAL OFFICER**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court  
District of Minnesota**

In re **SCHWING AMERICA, INC.**

Debtor(s)

Case No. **09-36760**

Chapter **11**

**VERIFICATION OF CREDITOR MATRIX**

I, the CHIEF FINANCIAL OFFICER of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **October 16, 2009**

**/s/ BRIAN MOGENSEN**

**BRIAN MOGENSEN/CHIEF FINANCIAL OFFICER**

Signer/Title

**United States Bankruptcy Court  
District of Minnesota**

In re **SCHWING AMERICA, INC.**

Debtor(s)

Case No. **09-36760**

Chapter **11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **SCHWING AMERICA, INC.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

**SCHWING GmbH  
HEERSTR. 9-27  
HERNE NRW 44653  
GERMANY**

---

☐ None [*Check if applicable*]

**October 16, 2009**

Date

**/s/ MICHAEL L MEYER**

**MICHAEL L MEYER 72527**

Signature of Attorney or Litigant

Counsel for **SCHWING AMERICA, INC.**

**RAVICH MEYER KIRKMAN McGRATH NAUMAN & TANSEY PA**

**4545 IDS CENTER**

**80 SOUTH EIGHTH STREET**

**MINNEAPOLIS, MN 55402-2225**

**612-332-8511 Fax:612-332-8302**

**wrtansey@ravichmeyer.com**

**Schwing America, Inc.**  
**Statement of Financial Affairs**  
**Question #3(b)**

**ATTACHMENT TO STATEMENT OF**  
**FINANCIAL AFFAIRS - 3B**

**Check Payments to Vendors**

<b>Vendor</b>	<b>Pmnt date</b>	<b>Crcy</b>	<b>Amount paid (FC)</b>	<b>Recipient/void reason code</b>	<b>Payment</b>	<b>Amount Owning</b>
32010005	8/10/2009	USD	4,033.80	Aramark Uniform Services FRIDLEY MN	15002041	(29,132.91)
32010005	9/14/2009	USD	2,589.22	Aramark Uniform Services FRIDLEY MN	15002102	
32010123	7/29/2009	USD	12,576.96	Connexus Energy MINNEAPOLIS MN	20001539	(15,586.58)
32010123	8/18/2009	USD	15,279.77	Connexus Energy MINNEAPOLIS MN	15002067	
32010210	9/14/2009	USD	18,750.00	Briggs & Morgan ST PAUL MN	15002123	(179,200.00)
32010313	7/8/2009	USD	64,703.02	Con Forms Division Chicago IL	15001964	(410,920.80)
32010448	7/8/2009	USD	14,979.50	Dynamic Engineering WATERTOWN SD	15001966	(205,713.07)
32010628	9/14/2009	USD	7,578.76	1st Choice Employment WHITE BEAR LAKE MN	15002104	(17,295.90)
32010853	7/8/2009	USD	10,223.75	Hudson Machine & Tool HAMMOND WI	15001970	(120,750.40)
32010871	7/29/2009	USD	3,676.03	Stanley Convergent Security SoPALATINE IL	20001542	(3,890.03)
32010871	9/14/2009	USD	1,923.23	Stanley Convergent Security SoPALATINE IL	20001630	
32011435	7/8/2009	USD	10,839.98	Neufab Specialty Fab RED WING MN	15001971	(140,901.66)
32011906	7/8/2009	USD	7,680.00	Saga Advertising NEW BRIGHTON MN	15001960	(116,546.02)
32011975	7/29/2009	USD	4,132.34	Staples Advantage Chicago IL	20001543	(2,328.61)
32011975	9/14/2009	USD	1,683.96	Staples Advantage Chicago IL	20001633	
32012079	8/10/2009	USD	6,672.25	TJP Brokerage, Inc. BECKER MN	15002019	(997.75)
32012079	9/14/2009	USD	2,907.86	TJP Brokerage, Inc. BECKER MN	20001635	
32012719	7/29/2009	USD	11,770.00	M - 13 Limited Partnership PHOENIX AZ	20001545	(5,885.00)
32012719	9/14/2009	USD	5,885.00	M - 13 Limited Partnership PHOENIX AZ	20001639	
32012953	7/8/2009	USD	39,240.98	Franklin Traffic Service SANBORN NY	20001497	(70,616.02)
32012953	7/21/2009	USD	41,806.62	Franklin Traffic Service SANBORN NY	15002004	
32012953	7/29/2009	USD	20,998.44	Franklin Traffic Service SANBORN NY	20001546	
32012953	8/10/2009	USD	20,593.15	Franklin Traffic Service SANBORN NY	15002056	
32012953	9/14/2009	USD	99,770.68	Franklin Traffic Service SANBORN NY	20001640	
32014263	7/8/2009	USD	23,342.84	Bank of America Wilmington DE	20001501	(9,708.32)
32014263	8/10/2009	USD	19,647.18	Bank of America Wilmington DE	15002023	
32014263	9/14/2009	USD	10,074.90	Bank of America Wilmington DE	20001644	
32015008	7/29/2009	USD	6,084.83	Marietta Power ATLANTA GA	20001550	(5,604.61)
32015008	9/14/2009	USD	6,197.66	Marietta Power ATLANTA GA	20001647	
32015297	7/29/2009	USD	39,605.70	Schenker International Inc CAROL STREAM IL	20001551	(23,864.74)
32015297	8/10/2009	USD	14,261.78	Schenker International Inc CAROL STREAM IL	15002024	
32015457	7/29/2009	USD	8,880.71	Superior Brokerage Services St. Paul MN	20001552	(3,138.04)



32015457	9/14/2009	USD	13,760.88	Superior Brokerage Services St. Paul MN	20001649	
32015588	7/8/2009	USD	19,942.49	Delta Dental Plan Of MinnesotaMINNEAPOLIS MN	20001506	
32015588	8/10/2009	USD	11,651.13	Delta Dental Plan Of MinnesotaMINNEAPOLIS MN	15002057	
32015588	9/14/2009	USD	15,790.72	Delta Dental Plan Of MinnesotaMINNEAPOLIS MN	20001651	
32015606	7/29/2009	USD	4,087.01	Wells Fargo Equipment Finance Minneapolis MN	20001553	(32,531.79)
32015606	9/14/2009	USD	19,608.26	Wells Fargo Equipment Finance Minneapolis MN	20001652	
32015725	9/10/2009	USD	8,156.69	E.I Dupont Carol Stream IL	15002097	(13,892.72)
32016081	7/29/2009	USD	8,894.71	Toyota Motor Credit Corp CAROL STREAM IL	20001555	(8,804.27)
32016081	9/14/2009	USD	17,832.36	Toyota Motor Credit Corp CAROL STREAM IL	20001656	
32016219	7/8/2009	USD	15,000.00	KPMG LLP DALLAS TX	15001954	(53,717.00)
32016219	9/14/2009	USD	15,000.00	KPMG LLP DALLAS TX	15002121	
32016295	7/8/2009	USD	12,139.23	AT&T Mobility Carol Stream IL	20001509	(11,768.21)
32016295	7/29/2009	USD	11,022.89	AT&T Mobility Carol Stream IL	20001557	
32016295	9/14/2009	USD	20,133.04	AT&T Mobility Carol Stream IL	20001658	
32016628	8/10/2009	USD	9,974.37	Wells Fargo Corporate Card CAROL STREAM IL	15002028	
32017015	9/23/2009	USD	93,772.00	Twin Cities Mack & Volvo ROSEVILLE MN	15002134	(51,815.96)
32017049	8/19/2009	USD	13,477.84	Deutz Corporation ALTANTA GA	15002080	(122,688.24)
32018222	7/29/2009	USD	12,888.35	TCF Equipment Finance Minnetonka MN	20001564	(51,553.40)
32018222	9/14/2009	USD	12,888.35	TCF Equipment Finance Minnetonka MN	20001671	
32018306	7/8/2009	USD	15,000.00	Freeman Dallas TX	15001951	(95,043.95)
32018306	9/14/2009	USD	10,000.00	Freeman Dallas TX	15002099	
32018334	7/8/2009	USD	9,151.45	Mutual Of Omaha Omaha NE	20001517	
32018334	8/10/2009	USD	8,702.93	Mutual Of Omaha Omaha NE	15002029	
32018334	9/14/2009	USD	7,923.06	Mutual Of Omaha Omaha NE	20001675	
32018340	7/29/2009	USD	18,694.10	1300 Gresham Partners Llc ATLANTA GA	20001567	(18,694.10)
32018340	9/14/2009	USD	18,694.10	1300 Gresham Partners Llc ATLANTA GA	20001676	
32018379	8/10/2009	USD	61,829.88	Sentry Insurance MILWAUKEE WI	15002030	(63,434.11)
32018379	9/14/2009	USD	117,455.40	Sentry Insurance MILWAUKEE WI	20001677	
32018423	7/8/2009	USD	8,588.65	Mitel Netsolutions Phoenix AZ	20001519	
32018423	8/26/2009	USD	8,633.69	Mitel Netsolutions Phoenix AZ	15002083	
32018423	9/14/2009	USD	8,634.93	Mitel Netsolutions Phoenix AZ	20001680	
32018470	7/8/2009	USD	2,167.98	Graham, James C. LAKE ZURICH IL	20001520	
32018470	7/29/2009	USD	4,117.29	Graham, James C. LAKE ZURICH IL	20001568	
32018800	8/26/2009	USD	6,324.00	Industrial Welding Services InChisago City MN	15002082	
32018906	9/14/2009	USD	13,320.00	Pragmatek Bloomington MN	20001688	
32018944	7/29/2009	USD	4,676.29	Jahncke, Miquel E. WESTON FL	20001572	
32018944	8/31/2009	USD	1,858.75	Jahncke, Miquel E. WESTON FL	20001617	
32018944	9/14/2009	USD	2,254.73	Jahncke, Miquel E. WESTON FL	20001690	
32018960	8/10/2009	USD	9,230.00	Certes Financial Pros St Louis Park MN	15002033	(9,587.50)

32018960	9/14/2009	USD	8,710.00	Certes Financial Pros St Louis Park MN	20001691	
32020530	7/29/2009	USD	19,676.18	Aptus Greenville CA LP Toronto ON	20001577	
32020656	9/14/2009	USD	16,672.49	Florida Dept of Revenue Hillside IL	20001699	
32020832	7/29/2009	USD	16,126.47	Mushegain Industrial PropertiePasadena CA	20001580	(16,126.47)
32020832	9/14/2009	USD	16,126.47	Mushegain Industrial PropertiePasadena CA	20001701	
32021059	7/29/2009	USD	3,125.00	Anderson, Thomas M Dellwood MN	20001583	(3,125.00)
32021059	9/14/2009	USD	3,125.00	Anderson, Thomas M Dellwood MN	20001704	
32021076	7/8/2009	USD	1,874.32	National City Commercial CapitCleveland OH	20001528	(5,667.49)
32021076	7/29/2009	USD	3,777.48	National City Commercial CapitCleveland OH	20001584	
32021076	9/15/2009	USD	3,021.72	National City Commercial CapitCleveland OH	15002126	
32021145	7/8/2009	USD	4,980.45	Mitel Leasing Dallas TX	20001529	(4,987.80)
32021145	9/14/2009	USD	9,125.86	Mitel Leasing Dallas TX	20001711	
32021295	7/8/2009	USD	150,000.00	Praetorian Insurance Company -Chicago IL	20001531	(103,102.49)
32021545	7/8/2009	USD	4,200.00	The Telecom Geek, Inc. INVER GROVE HEIGHTS MN	20001532	
32021545	9/15/2009	USD	6,300.00	The Telecom Geek, Inc. INVER GROVE HEIGHTS MN	15002128	
32021715	7/29/2009	USD	3,407.01	De Lage Landen Financial ServiPhila PA	20001593	(3,284.68)
32021715	9/14/2009	USD	3,284.68	De Lage Landen Financial ServiPhila PA	20001717	
32021802	7/8/2009	USD	21,687.22	Union Leasing Inc CHICAGO IL	20001537	(19,259.19)
32021802	8/10/2009	USD	21,612.58	Union Leasing Inc CHICAGO IL	15002037	
32021802	9/14/2009	USD	19,817.65	Union Leasing Inc CHICAGO IL	20001719	
32021913	7/29/2009	USD	92,421.91	Flatiron Capital Denver CO	20001595	(92,421.91)
32021913	9/14/2009	USD	92,421.91	Flatiron Capital Denver CO	20001722	
32021921	8/10/2009	USD	4,560.00	Advent Global Solutions, Inc Houston TX	15002038	(27,360.00)
32021921	9/14/2009	USD	9,120.00	Advent Global Solutions, Inc Houston TX	20001724	
32021962	8/10/2009	USD	8,488.26	Grand Hyatt Atlanta Atlanat GA	15002055	
32021973	9/15/2009	USD	19,676.18	7701 Las Positas Rd. Trust San Rafael CA	15002131	(20,110.90)
						(2,191,057.64)

#### Wire Payments to Vendors

Vendor	Pmnt date	Crcy	Amount paid (FC)	Recipient/void reason code	Payment	Amount Owning
32010242	7/9/2009	USD	5,840.64		15002000	(7,249.26)
32010812	8/4/2009	USD	20,219.69		15002014	(35,558.46)
32018857	7/9/2009	USD	10,510.25		15001997	(12,879.13)
32020590	7/9/2009	USD	34,543.23		15002002	(61,662.20)
32021751	8/4/2009	USD	98,426.33	Purchase of Chassis	15002015	
32021850	7/9/2009	USD	19,236.24	Loan to Schwing Mexico	15001992	
32021850	8/4/2009	USD	26,983.46	Loan to Schwing Mexico	15002058	
32021850	9/2/2009	USD	24,486.41	Loan to Schwing Mexico	15002092	
32021850	9/2/2009	USD	100,000.00	Loan to Schwing Mexico	15002093	
32021970	8/3/2009	USD	10,000.00		15002059	

32021970	8/31/2009	USD	50,000.00	15002091
32021970	9/23/2009	USD	15,000.00	15002135

**Refunds relating to an Accounts Receivable Balance**

**Check Payments to Customers**

Customer	Pmnt date	Crcy	Amount paid (FC)	Recipient/void reason code	Payment	Amount Owing
31201848	8/31/2009	USD	6,669.69	Klosterman Floor Systems, Inc.Anaheim Ca	14005724	
31202363	7/29/2009	USD	30,000.00	Link Machinery Corp. Miami Fl	14004919	

**Wire Payments to Customers**

Customer	Pmnt date	Crcy	Amount paid (FC)	Recipient/void reason code	Payment	Amount Owing
31201228	8/5/2009	USD	6,315.89	H.A. Engineering, Inc	16000429	(460.29)
31202106	7/30/2009	USD	33,405.00	GENERAL DE EQUIPOS DE COLUMBIA S.A.	14004939	

Vendor Name	Street	City	PO Box	PO Box C	Zip Code	Region	Country
Aramark Uniform Services	5330 Industrial Blvd Ne	FRIDLEY			55421 MN		US
Aramark Uniform Services	5330 Industrial Blvd Ne	FRIDLEY			55421 MN		US
Connexus Energy	14601 Ramsey Blvd. NW	Ramsey	1808	55480-180	55303 MN		US
Connexus Energy	14601 Ramsey Blvd. NW	Ramsey	1808	55480-180	55303 MN		US
Briggs & Morgan		ST PAUL	64591	55164-0591		MN	US
Con Forms Division	777 Maritime Drive	Port Washir	308		53074-030	WI	US
Dynamic Engineering	Watertown SD	WATERTO	697		57201-069	SD	US
1st Choice Employment	2186 3rd Street Suite 111	WHITE BEAR LAKE			55110 MN		US
Hudson Machine & Tool	1750 Ridgeway Street	HAMMOND			54015 WI		US
Stanley Convergent Security	Dept Ch 10651	PALATINE			60055 IL		US
Stanley Convergent Security	Dept Ch 10651	PALATINE			60055 IL		US
Neufab Specialty Fab	2568 Eagle Ridge Drive	RED WING	51	55066	0 MN		US
Saga Advertising	570 Old Hwy 8 NW	NEW BRIG	0		55112 MN		US
Staples Advantage		Chicago	71217		60694-121	IL	US
Staples Advantage		Chicago	71217		60694-121	IL	US
TJP Brokerage, Inc.	13000 Sherburne Avenue	BECKER			55308 MN		US
TJP Brokerage, Inc.	13000 Sherburne Avenue	BECKER			55308 MN		US
M - 13 Limited Partnership	221 S 35th Ave	PHOENIX			85009 AZ		US
M - 13 Limited Partnership	221 S 35th Ave	PHOENIX			85009 AZ		US
Franklin Traffic Service	5251 Shawnee Road	SANBORN			14132 NY		US
Franklin Traffic Service	5251 Shawnee Road	SANBORN			14132 NY		US
Franklin Traffic Service	5251 Shawnee Road	SANBORN			14132 NY		US
Franklin Traffic Service	5251 Shawnee Road	SANBORN			14132 NY		US
Franklin Traffic Service	5251 Shawnee Road	SANBORN			14132 NY		US
Bank of America		Wilmington	15731	19886-5731		DE	US
Bank of America		Wilmington	15731	19886-5731		DE	US
Bank of America		Wilmington	15731	19886-5731		DE	US
Marietta Power		ATLANTA	105588	30348-5588		GA	US
Marietta Power		ATLANTA	105588	30348-5588		GA	US
Schenker International Inc		CAROL STI	2307	60132-2307		IL	US
Schenker International Inc		CAROL STI	2307	60132-2307		IL	US
Superior Brokerage Services	1700 Wynne Ave	St. Paul			55108 MN		US

Superior Brokerage Services	1700 Wynne Ave	St. Paul		55108 MN	US
Delta Dental Plan Of Minnesota		MINNEAPC	1450 55485-5772	MN	US
Delta Dental Plan Of Minnesota		MINNEAPC	1450 55485-5772	MN	US
Delta Dental Plan Of Minnesota		MINNEAPC	1450 55485-5772	MN	US
Wells Fargo Equipment Finance	733 Marquette Ave, Suite 700	Minneapolis		55402 MN	US
Wells Fargo Equipment Finance	733 Marquette Ave, Suite 700	Minneapolis		55402 MN	US
E.I Dupont		Carol Stream	2323 60132-2323	IL	US
Toyota Motor Credit Corp		CAROL ST	2431 60132-2431	IL	US
Toyota Motor Credit Corp		CAROL ST	2431 60132-2431	IL	US
KPMG LLP		DALLAS	120001 75312-0970	TX	US
KPMG LLP		DALLAS	120001 75312-0970	TX	US
AT&T Mobility		Carol Stream	9004 60197-9004	IL	US
AT&T Mobility		Carol Stream	9004 60197-9004	IL	US
AT&T Mobility		Carol Stream	9004 60197-9004	IL	US
Wells Fargo Corporate Card		CAROL ST	6415 60197-6415	60563 IL	US
Twin Cities Mack & Volvo	2195 W. County Road C-2	ROSEVILLE	130820 55113-001	55113 MN	US
Deutz Corporation	68 Annex	ALTANTA	102281 30368	GA	US
TCF Equipment Finance	11100 Wayzata Blvd Suite 801	Minnetonka		55305 MN	US
TCF Equipment Finance	11100 Wayzata Blvd Suite 801	Minnetonka		55305 MN	US
Freeman		Dallas	650036 75265-003	TX	US
Freeman		Dallas	650036 75265-003	TX	US
Mutual Of Omaha	Mutual of Omaha Plaza	Omaha		68175 NE	US
Mutual Of Omaha	Mutual of Omaha Plaza	Omaha		68175 NE	US
Mutual Of Omaha	Mutual of Omaha Plaza	Omaha		68175 NE	US
Gresham Partners Llc	6255 Barfield Road, #140	ATLANTA		30328 GA	US
Gresham Partners Llc	6255 Barfield Road, #140	ATLANTA		30328 GA	US
Sentry Insurance		MILWAUKE	88372 53288-0372	WI	US
Sentry Insurance		MILWAUKE	88372 53288-0372	WI	US
Mitel Netsolutions		Phoeniz	53230 85072-323	AZ	US
Mitel Netsolutions		Phoeniz	53230 85072-323	AZ	US
Mitel Netsolutions		Phoeniz	53230 85072-323	AZ	US
Graham, James C.	660 Riley Lane	LAKE ZURICH		60047 IL	US
Graham, James C.	660 Riley Lane	LAKE ZURICH		60047 IL	US
Industrial Welding Services Inc.	10544 Liberty Lane	Chisago City		55013 MN	US
Pragmatek	8500 Normandale Lake Blvd STE 1060	Bloomington		55437 MN	US
Jahncke, Miquel E.	1611 Sandpiper Circle	WESTON		33327 FL	US
Jahncke, Miquel E.	1611 Sandpiper Circle	WESTON		33327 FL	US
Jahncke, Miquel E.	1611 Sandpiper Circle	WESTON		33327 FL	US
Certes Financial Pros	5500 Wayzata Blvd Suite 910	St Louis Park		55416 MN	US

Certes Financial Pros	5500 Wayzata Blvd Suite 910	St Louis Park	55416 MN	US
Aptus Greenville CA LP	156 Front Street West Suite 303	Toronto	M5J 2L6 ON	CA
Florida Dept of Revenue	4415 Harrison Street suite 448	Hillside	60162-190 IL	US
Mushegain Industrial Properties LP		Pasadena 5489	91117 CA	US
Mushegain Industrial Properties LP		Pasadena 5489	91117 CA	US
Anderson, Thomas M	4 Spyglass Place	Dellwood	55110 MN	US
Anderson, Thomas M	4 Spyglass Place	Dellwood	55110 MN	US
National City Commercial Capital		Cleveland 931034 44193	44193 OH	US
National City Commercial Capital		Cleveland 931034 44193	44193 OH	US
National City Commercial Capital		Cleveland 931034 44193	44193 OH	US
Mitel Leasing		Dallas 972629	75397-262 TX	US
Mitel Leasing		Dallas 972629	75397-262 TX	US
Praetorian Insurance Company - Chic	150 N. Wacker Drive 29th Floor	Chicago	60606 IL	US
The Telecom Geek, Inc.	3923 73rd Street East	INVER GROVE HEIGHTS	55076 MN	US
The Telecom Geek, Inc.	3923 73rd Street East	INVER GROVE HEIGHTS	55076 MN	US
De Lage Landen Financial Services		Phila 41601 19101-1601	PA	US
De Lage Landen Financial Services		Phila 41601 19101-1601	PA	US
Union Leasing Inc		CHICAGO 75850 60675-5850	IL	US
Union Leasing Inc		CHICAGO 75850 60675-5850	IL	US
Union Leasing Inc		CHICAGO 75850 60675-5850	IL	US
Flatiron Capital		Denver 17600 80217-0600	CO	US
Flatiron Capital		Denver 17600 80217-0600	CO	US
Advent Global Solutions, Inc	12777 Jones Rd Suite 445	Houston	77070 TX	US
Advent Global Solutions, Inc	12777 Jones Rd Suite 445	Houston	77070 TX	US
Grand Hyatt Atlanta		Atlanta 100871	30384-087 GA	US
7701 Las Positas Rd. Trust	980 Fifth Avenue	San Rafael	94901 CA	US

Vendor Name	Street	City	PO Box	PO Box C	Zip Code	Region	Country
Knapheide	Daimierring 1	D-59269 BECKUM					DE
Innotek Engineered Products		0 MINNEAPC	1414 NCB	55480-1414		MN	US
Dorrenberg Edelstahl Gmbh		0 ENGELSKII	2164	51758			DE
Ruhfus Systemhydraulik Gmbh	Budericher Str 7	Neuss			41460		DE
Engineered Chassis Systems LLC	721 NORFLEX DR.	Hudson			54016 WI		US
Schwing Mexico							MX
Schwing Mexico							MX
Schwing Mexico							MX
Schwing Mexico							MX
Ravich Meyer Kirkman McGrath Nauman	4545 IDS Center, 80 South Eighth st	Minneapolis			55402 MN		US

Ravich Meyer Kirkman McGrath Nauman	4545 IDS Center, 80 South Eighth st	Minneapolis	55402 MN	US
Ravich Meyer Kirkman McGrath Nauman	4545 IDS Center, 80 South Eighth st	Minneapolis	55402 MN	US

Customer Name	Street	City	PO Box	PO Box C	Zip Code	Region	Country
KLOSTERMAN FLOOR SYSTEMS, INC.	1189 N. GROVE ST. BLDG. C	ANAHEIM			92806	CA	US
LINK MACHINERY CORP.	10578 NW 51ST STREET	MIAMI			33178	FL	US

Customer Name	Street	City	PO Box	PO Box C	Zip Code	Region	Country
H.A. Engineering, Inc	Calle 50 con Calle Manuel Maria Icaza	Panama City, Republica De Panama					PA
GENERAL DE EQUIPOS DE COLUMBIA S.A	AVD. AMERICAS NO. 41 - 31	BOGOTA D.C.					CO

**Schwing America, Inc.**  
Statement of Financial Affairs  
Question #3(c)

**ATTACHMENT TO STATEMENT OF**  
**FINANCIAL AFFAIRS - 3C**

## EXPENSE REIMBURSEMENTS

[illegible]



Postg Date	Amount in local cur.	LCurr	Clrng doc.	Text	DocumentNo	Amount Still Owing
1/8/2009	241.67	USD	20000037		20000037	
3/18/2009	38	USD	20000764		20000764	
5/14/2009	80.52	USD	20001192		20001192	
8/31/2009	146.91	USD	20001612		20001612	
	507.1	USD				(294.30)
9/30/2008	2,506.83	USD	20005860		20005860	
10/15/2008	3,258.97	USD	20005986		20005986	
10/30/2008	3,637.31	USD	20006131		20006131	
11/20/2008	1,898.09	USD	20006789		20006789	
12/18/2008	3,473.11	USD	20007113		20007113	
1/8/2009	4,244.41	USD	20000039		20000039	
1/29/2009	5,174.10	USD	20000282		20000282	
2/12/2009	4,613.74	USD	20000430		20000430	
2/18/2009	10,890.35	USD	20000483		20000483	
2/26/2009	1,569.09	USD	20000528		20000528	
3/18/2009	8,197.14	USD	20000766		20000766	
4/8/2009	469.56	USD	20000907		20000907	
5/7/2009	3,983.27	USD	20001108		20001108	
5/14/2009	5,098.07	USD	20001197		20001197	
5/28/2009	3,663.99	USD	20001272		20001272	
6/24/2009	2,592.81	USD	20001467		20001467	
7/21/2009	1,458.52	USD	15002010		15002010	
8/10/2009	2,375.49	USD	15002032		15002032	
8/31/2009	824.06	USD	20001616		20001616	
	69,928.91	USD				(1,922.14)
2/26/2009	568.79	USD	20000531		20000531	
3/26/2009	65	USD	20000818		20000818	
4/16/2009	71.93	USD	20000961		20000961	
	705.72	USD				
1/30/2009	0	USD	1005021		1005021	
1/30/2009	111	USD	1005021	ck 236712 -returned ck given	17000007	
1/30/2009	-111	USD	20000371		20000371	
	0	USD				
10/30/2008	1,700.00	USD	20006140		20006140	
	1,700.00	USD				
4/29/2009	141.1	USD	20001046		20001046	
5/14/2009	66.08	USD	20001212		20001212	
6/24/2009	917.37	USD	20001485		20001485	
8/10/2009	90.63	USD	15002039		15002039	
8/31/2009	434.51	USD	20001622		20001622	
	1,649.69	USD				(328.10)
	74,491.42	USD				

**ATTACHMENT TO STATEMENT OF  
FINANCIAL AFFAIRS - #5**

Material	Material Description	Pint	MvT	PO	Item	Document Header		Reas.	Vendor	Movement Type Text	TETy	Pstng Date	Quantity	Amt.in loc.cur.
						Text								
30369554	Screw DIN 912 M 16 x 80-Special thread	30	122	45048330	00060			0004	32010106	RE return to vendor	WQ	07/28/2009	-27.000	-153.09
30369554	Screw DIN 912 M 16 x 80-Special thread	30	122	45051529	00040			0004	32010106	RE return to vendor	WQ	07/28/2009	-145.000	-822.15
10007114	Washer DIN 125 B 5.3-brass	30	122	45033291	00090			0004	32010106	RE return to vendor	WQ	04/28/2009	-127.000	-1.37
10007114	Washer DIN 125 B 5.3-brass	30	122	45071290	00010			0004	32010106	RE return to vendor	WQ	04/28/2009	-500.000	-5.40
10007114	Washer DIN 125 B 5.3-brass	30	122	45033291	00090			0004	32010106	RE return to vendor	WQ	04/28/2009	-61.000	-0.66
30349209	WMT - U-BOLT, 5/8-11UNC X 5.81W X 7.5LG	30	122	45068374	00050	rdrr 21164		0004	32010106	RE return to vendor	WQ	02/26/2009	-200.000	-1,196.66
10012568	Elbow EN 10242 A4-2-Zn-A	30	122	45071645	00020			0004	32010304	RE return to vendor	WQ	06/11/2009	-11.000	-88.66
10201657	PIPE - DN 150/125 6"-5 1/2" X 2500-S2000	30	122	45065172	00010			0004	32010313	RE return to vendor	WQ	08/13/2009	-4.000	-3,065.24
10201657	PIPE - DN 150/125 6"-5 1/2" X 2500-S2000	30	122	45065090	00010			0004	32010313	RE return to vendor	WQ	08/13/2009	-2.000	-1,532.62
98330230	PIPE - DECK, DN180/150 R-6" X 1500-S3000	30	122	45070581	00030			0004	32010313	RE return to vendor	WQ	07/21/2009	-2.000	-1,400.00
98330232	PIPE - DN 150/125 6"-5 1/2" X 2500-S3000	30	122	45071698	00030			0004	32010313	RE return to vendor	WQ	07/21/2009	-1.000	-725.00
10189901	PIPE - ELBOW, DN 125 5 1/2" 45° S3000	30	122	45065911	00010			0004	32010313	RE return to vendor	WQ	05/27/2009	-1.000	-183.75
10212946	PIPE - DECK, DN180/150 R-6" X 1500-S2000	30	122	45070310	00010			0004	32010313	RE return to vendor	WQ	05/27/2009	-1.000	-739.82
30351879	PIPE-ELBOW, DN 125 5 1/2" 25° S3000 EXT.	30	122	45068192	00090			0004	32010313	RE return to vendor	WQ	05/27/2009	-1.000	-325.79
10049706	PIPE - BOOM, DN 125 5-1/2" X 3000 -S2000	30	122	45061529	00010	rdrr 21095		0004	32010313	RE return to vendor	WQ	02/02/2009	-9.000	-1,438.56
10187152	PIPE - BOOM, DN 125 5-1/2" X 3000 -S3000	30	122	45061688	00030	rdrr 20912		0004	32010313	RE return to vendor	WQ	02/02/2009	-4.000	-778.48
10187152	PIPE - BOOM, DN 125 5-1/2" X 3000 -S3000	30	122	45061689	00010	rdrr 20912		0004	32010313	RE return to vendor	WQ	02/02/2009	-6.000	-1,167.72
10204750	PIPE - ELBOW, DN 150 V-R 90° S3000	30	122	45067871	00090	rdrr 21240		0004	32010313	RE return to vendor	WQ	01/22/2009	-2.000	-1,051.30
10083419	PIPE - ELBOW, DN 150 V-R 90° S2000 70mm	30	122	45067870	00030	rdrr 21239		0004	32010313	RE return to vendor	WQ	01/22/2009	-2.000	-864.96
98324670	Pipe - ELBOW 90° W/EXT HEAVY DUTY CF	30	122	45068732	00020	rdrr 21227		0004	32010313	RE return to vendor	WQ	01/22/2009	-1.000	-392.20
30351879	PIPE-ELBOW, DN 125 5 1/2" 25° S3000 EXT.	30	122	45066830	00010	rdrr 21198		0004	32010313	RE return to vendor	WQ	01/22/2009	-1.000	-325.79
10190489	PIPE-ELBOW, DN125 5 1/2" 90° S3000 100mm	30	122	45068004	00070	rdrr 21197		0004	32010313	RE return to vendor	WQ	01/22/2009	-1.000	-344.77
10182674	PIPE - ELBOW, DN 112 (5-1/2"), 90°-S3000	30	122	45061331	00040	rdrr 21196		0004	32010313	RE return to vendor	WQ	01/22/2009	-2.000	-468.14
30406439	BOOM PIPELINE KIT KVM 39 X W/SUPER 2000	30	122	45062716	00010	rdrr 20888		0004	32010313	RE return to vendor	WQ	12/19/2008	-1.000	-2,211.90
30406549	BOOM PIPELINE KIT KVM 42 W/SUPER 2000	30	122	45061329	00040	rdrr 21186		0004	32010313	RE return to vendor	WQ	12/19/2008	-2.000	-4,671.08
10049706	PIPE - BOOM, DN 125 5-1/2" X 3000 -S2000	30	122	45064300	00020	rdrr 21141		0004	32010313	RE return to vendor	WQ	12/09/2008	-1.000	-159.84
98327327	PIPE - BOOM, DN 112 5-1/2" X 1195 -S3000	30	122	45068899	00040	rdrr 21192		0004	32010313	RE return to vendor	WQ	12/09/2008	-1.000	-130.01
10189900	PIPE - ELBOW, DN 125 5 1/2" 90° S3000	30	122	45065464	00010	rdrr 21016		0004	32010313	RE return to vendor	WQ	11/11/2008	-22.000	-5,526.84
10189900	PIPE - ELBOW, DN 125 5 1/2" 90° S3000	30	122	45065648	00010	rdrr 21016		0004	32010313	RE return to vendor	WQ	11/11/2008	-21.000	-5,275.62
10201657	PIPE - DN 150/125 6"-5 1/2" X 2500-S2000	30	122	45065090	00010	rdrr 21009		0004	32010313	RE return to vendor	WQ	11/11/2008	-1.000	-766.31
10214345	PIPE - DECK, DN 125 5-1/2" X 230 -S3000	30	122	45064824	00050	rdrr 21008		0004	32010313	RE return to vendor	WQ	11/11/2008	-2.000	-300.00
10212946	PIPE - DECK, DN180/150 R-6" X 1500-S2000	30	122	45061335	00020	rdrr 21012		0004	32010313	RE return to vendor	WQ	11/11/2008	-9.000	-6,658.38
30351877	PIPE - ELBOW, 90 DEG DN 125 S3000	30	122	45065643	00010	rdrr 21018		0004	32010313	RE return to vendor	WQ	11/10/2008	-2.000	-1,204.88
30351877	PIPE - ELBOW, 90 DEG DN 125 S3000	30	122	45064300	00050	rdrr 21018		0004	32010313	RE return to vendor	WQ	11/10/2008	-1.000	-602.44
30351877	PIPE - ELBOW, 90 DEG DN 125 S3000	30	122	45066212	00010	rdrr 21018		0004	32010313	RE return to vendor	WQ	11/10/2008	-2.000	-1,204.88
10007801	FITTING - LUB, NIPPLE CM 8 X 1 - 5.8	30	122	45067636	00010			0004	32010656	RE return to vendor	WQ	04/21/2009	-150.000	-61.50
30301108	WMT - U-BOLT, 5/8-11UNC X 5 13/16W X 8LG	30	122	45066884	00020	rdrr 21169		0004	32010656	RE return to vendor	WQ	11/17/2008	-64.000	-505.41
30301108	WMT - U-BOLT, 5/8-11UNC X 5 13/16W X 8LG	30	122	45067191	00010	rdrr 21169		0004	32010656	RE return to vendor	WQ	11/17/2008	-37.000	-292.19
30301108	WMT - U-BOLT, 5/8-11UNC X 5 13/16W X 8LG	30	122	45066884	00020	rdrr 21169		0004	32010656	RE return to vendor	WQ	11/17/2008	-37.000	-292.19
30301108	WMT - U-BOLT, 5/8-11UNC X 5 13/16W X 8LG	30	122	45066745	00020	rdrr 21158		0004	32010656	RE return to vendor	WQ	11/17/2008	-14.000	-110.56
30301108	WMT - U-BOLT, 5/8-11UNC X 5 13/16W X 8LG	30	122	45066884	00020	rdrr 21158		0004	32010656	RE return to vendor	WQ	11/17/2008	-80.000	-631.77
10010238	U-BOLT - PIPELINE, DN 112/125 X 191 LG -	30	122	45062470	00020	rdrr 21059		0004	32010656	RE return to vendor	WQ	11/17/2008	-101.000	-1,289.77
30389148	HYD RESERVOIR (18 GALLON) - TRUCK MIXER	30	122	45042803	00020			0004	32010726	RE return to vendor	WQ	06/04/2009	-1.000	-260.59
98320571	Support, boom 3 - boom 1 S42SX	30	122	45071215	00030			0004	32010726	RE return to vendor	WQ	05/13/2009	-1.000	-56.07
30349778	ASSY - STEP RIGHT REAR KVM 52	30	122	45070235	00060			0004	32010726	RE return to vendor	WQ	04/16/2009	-2.000	-467.82
98323330	Wheel - 39SX FRONT OUTRIGGER ROLLER	30	122	45070726	00130			0004	32010726	RE return to vendor	WQ	04/07/2009	-1.000	-45.05
30100858	WMT - SUCTION S39SX 3.5" OD	30	122	45062398	00030			0001	32010726	RE return to vendor	WQ	03/17/2009	-1.000	-244.49
10308850	WMT - PIPE ARM LH S52SX USA MARK 1	30	122	45054001	00020	rdrr 21259		0004	32010726	RE return to vendor	WQ	01/12/2009	-1.000	-599.64
98319188	Tube holder DN180	30	122	45068152	00030	rdrr 21255		0004	32010726	RE return to vendor	WQ	01/05/2009	-3.000	-1,518.00
98319188	Tube holder DN180	30	122	45068152	00030	rdrr 21255		0004	32010726	RE return to vendor	WQ	01/05/2009	-10.000	-5,060.00
98319188	Tube holder DN180	30	122	45068152	00040	rdrr 21255		0004	32010726	RE return to vendor	WQ	01/05/2009	-2.000	-1,012.00
30355344	WMT - STEP KVM S45/47SX	30	122	45068521	00010	rdrr 21232		0004	32010726	RE return to vendor	WQ	12/16/2008	-1.000	-182.18
98319188	Tube holder DN180	30	122	45068152	00010	rdrr 21181		0004	32010726	RE return to vendor	WQ	11/21/2008	-2.000	-1,370.00
10303304	WMT - HOUSING, WATER PUMP - S 58SX	30	122	45065184	00050	rdrr 21151		0004	32010726	RE return to vendor	WQ	11/12/2008	-1.000	-586.11
10213029	ASSY - BRACKET FOR END SWITCH, STROKE LI	30	122	45063439	00180	rdrr 21113		0004	32010726	RE return to vendor	WQ	10/27/2008	-1.000	-78.65

											Document Header					
Material	Material Description	Pint	MvT	PO	Item	Text	Reas.	Vendor	Movement Type Text	TETy	Pstng Date	Quantity	Amt.in loc.cur.			
30355344	WMT - STEP KVM S45/47SX	30	122	45054338	00030	rd	21105	0004	32010726	RE return to vendor	WQ	10/22/2008	-2.000	-468.14		
30100855	PLT - 3/16" A36, GUSSET 3" OD TO 3" OD	30	122	45061085	00050	rd	21109	0004	32010726	RE return to vendor	WQ	10/22/2008	-29.000	-285.94		
10199141	OPERATOR - PROXIMITY SWITCH IND.10-36V M	30	122	45069756	00020			0004	32010737	RE return to vendor	WQ	04/23/2009	-14.000	-340.48		
30358711	PUMP - HYD, REGULATOR PRESSURE A11VO60DR	30	122	45063720	00020	rd	21246	0004	32010812	RE return to vendor	WQ	12/18/2008	-1.000	-946.32		
10004405	Bolt X 50 x 265/16- 9 without head	30	122	45070447	00060			0002	32010853	RE return to vendor	WQ	03/25/2009	-1.000	-143.10		
30352279	WMT - SUCTION FLANGE A11VO 130 PUMP 45SX	30	122	45056183	00020	rd	21076	0004	32010853	RE return to vendor	WQ	10/09/2008	-2.000	-180.20		
30352279	WMT - SUCTION FLANGE A11VO 130 PUMP 45SX	30	122	45053246	00010	rd	21075	0004	32010853	RE return to vendor	WQ	10/09/2008	-34.000	-3,063.40		
30352279	WMT - SUCTION FLANGE A11VO 130 PUMP 45SX	30	122	45056183	00020	rd	21076	0004	32010853	RE return to vendor	WQ	10/09/2008	-20.000	-1,802.00		
30365614	WELDMENT - VALVE MTG. BRAKT - KVM S42SX	30	122	45062655	00010			0004	32011109	RE return to vendor	WQ	08/06/2009	-1.000	-137.80		
98324177	Plate - REAR HOSE RACK 36/39/41SX	30	122	45067955	00170			0004	32011109	RE return to vendor	WQ	04/07/2009	-1.000	-294.68		
30386135	ASSEMBLY - FENDER, ALUM, 161" LG CS STM	30	122	45054558	00140			0001	32011109	RE return to vendor	WQ	03/17/2009	-3.000	-2,003.40		
30386136	ASSEMBLY-FENDER, ALUM, 161" LG SS, STM	30	122	45054558	00150			0001	32011109	RE return to vendor	WQ	03/17/2009	-7.000	-4,674.60		
30386136	ASSEMBLY-FENDER, ALUM, 161" LG SS, STM	30	122	45053136	00020			0001	32011109	RE return to vendor	WQ	03/17/2009	-2.000	-1,335.60		
30365333	WMT - ALUM TOOLBOX, S42/45SX RIGHT SIDE	30	122	45069848	00030	rd	21336	0004	32011109	RE return to vendor	WQ	02/19/2009	-1.000	-1,893.16		
30355625	PLATE - ALUM 3003, 14 GA., POCKET MANUAL	30	122	45067549	00010	rd	21248	0004	32011109	RE return to vendor	WQ	12/17/2008	-1.000	-26.50		
30355625	PLATE - ALUM 3003, 14 GA., POCKET MANUAL	30	122	45067549	00010	rd	21248	0004	32011109	RE return to vendor	WQ	12/17/2008	-4.000	-106.00		
30100226	PARTS - PULL HANDLE, CONTRACT UNIT TOOLB	30	122	45066257	00070	rd	21096	0004	32011109	RE return to vendor	WQ	10/22/2008	-12.000	-188.28		
98323425	Cable - S17 FRONT OUTRIGGER	30	122	45067698	00010	rd	21094	0004	32011109	RE return to vendor	WQ	10/22/2008	-2.000	-30.00		
10307691	WMT - ALUM, HYD TANK - S 36SX / RZ	30	122	45058712	00030	rd	21065	0004	32011109	RE return to vendor	WQ	10/13/2008	-1.000	-4,388.40		
98316851	PLT - ALUM 4MM S36/39SX REAR COVER	30	122	45058122	00020	rd	21075	0004	32011109	RE return to vendor	WQ	10/09/2008	-1.000	-104.94		
98316851	PLT - ALUM 4MM S36/39SX REAR COVER	30	122	45062011	00010	rd	21075	0004	32011109	RE return to vendor	WQ	10/09/2008	-1.000	-104.94		
98316851	PLT - ALUM 4MM S36/39SX REAR COVER	30	122	45062011	00010	rd	21075	0004	32011109	RE return to vendor	WQ	10/09/2008	-21.000	-2,203.74		
98316851	PLT - ALUM 4MM S36/39SX REAR COVER	30	122	45062011	00010	rd	21075	0004	32011109	RE return to vendor	WQ	10/09/2008	-21.000	-2,203.74		
30355611	WMT - PAD STORAGE RACK ALUMINUM W/SIDES	30	122	45067070	00010	rd	21063	0004	32011109	RE return to vendor	WQ	10/02/2008	-2.000	-837.40		
30389206	PUMP - HYD, GEAR CHUTE CLOCKWISE ROTAT	30	122	45059192	00020			0004	32011356	RE return to vendor	WQ	05/19/2009	-1.000	-101.43		
10049891	VALVE - HYD, BLOCK 320BAR 6.25:1 HERF-SV	30	122	45069310	00040			0004	32011356	RE return to vendor	WQ	04/21/2009	-1.000	-120.01		
30358406	VALVE - HYD, SOLENOID F/APITECH VS1320	30	122	45066803	00030			0004	32011356	RE return to vendor	WQ	04/21/2009	-33.000	-2,565.42		
10160911	VALVE - HYD, SOLENOID F/APITECH VS1320	30	122	45064877	00040	rd	21287	0004	32011356	RE return to vendor	WQ	02/26/2009	-4.000	-405.84		
10171825	VALVE - HYDRAULIC, PROPORTIONAL BOOM, AP	30	122	45063798	00010	rd	21290	0004	32011356	RE return to vendor	WQ	02/02/2009	-1.000	-2,759.16		
10160911	VALVE - HYD, SOLENOID F/APITECH VS1320	30	122	45065230	00020	rd	21287	0004	32011356	RE return to vendor	WQ	02/02/2009	-5.000	-507.30		
10160911	VALVE - HYD, SOLENOID F/APITECH VS1320	30	122	45067370	00020	rd	21287	0004	32011356	RE return to vendor	WQ	02/02/2009	-9.000	-913.14		
10160911	VALVE - HYD, SOLENOID F/APITECH VS1320	30	122	45065772	00010			0002	32011356	RE return to vendor	WE	12/03/2008	-40.000	-3,828.80		
30389205	PUMP - HYD, BOOSTER AXLE CLOCKWISE ROT	30	122	45051607	00050	rd	20128	0004	32011356	RE return to vendor	WQ	10/02/2008	-1.000	-425.06		
10217739	WMT - STEP 280 X 160, OUTLET S52SX	30	122	45071234	00070			0004	32011435	RE return to vendor	WQ	06/16/2009	-1.000	-107.21		
30345884	WMT - HOPPER HOOD M-ROCK S 111 COLONIE	30	122	45071709	00010	RDR#2146	0004	32011435	RE return to vendor	WQ	06/02/2009	-1.000	-1,053.39			
30100372	Hopper with cover B-ROCK	30	122	45052973	00050	RDR#2137	0001	32011435	RE return to vendor	WQ	03/17/2009	-1.000	-4,101.98			
30340020	WMT - HOPPER LONG ROCK W/AGITATOR	30	122	45070143	00020			0004	32011435	RE return to vendor	WQ	03/03/2009	-1.000	-3,023.35		
10217739	WMT - STEP 280 X 160, OUTLET S52SX	30	122	45067048	00110	rd	21307	0004	32011435	RE return to vendor	WQ	02/11/2009	-15.000	-1,608.15		
10217739	WMT - STEP 280 X 160, OUTLET S52SX	30	122	45067048	00090	rd	21266	0004	32011435	RE return to vendor	WQ	01/19/2009	-5.000	-536.05		
10217739	WMT - STEP 280 X 160, OUTLET S52SX	30	122	45067048	00040	rd	21266	0004	32011435	RE return to vendor	WQ	01/19/2009	-10.000	-1,072.10		
30381656	ASSY - HOPPER AND HOOD, E-ROCK W/REAR LO	30	122	45067933	00010	rd	21254	0004	32011435	RE return to vendor	WQ	01/12/2009	-1.000	-3,491.73		
30381656	ASSY - HOPPER AND HOOD, E-ROCK W/REAR LO	30	122	45060386	00080			0004	32011435	RE return to vendor	WQ	12/17/2008	-7.000	-24,442.11		
30381656	ASSY - HOPPER AND HOOD, E-ROCK W/REAR LO	30	122	45067933	00020			0004	32011435	RE return to vendor	WQ	12/17/2008	-1.000	-3,491.73		
30381656	ASSY - HOPPER AND HOOD, E-ROCK W/REAR LO	30	122	45067933	00010			0004	32011435	RE return to vendor	WQ	12/17/2008	-3.000	-10,475.19		
30381656	ASSY - HOPPER AND HOOD, E-ROCK W/REAR LO	30	122	45060386	00080			0004	32011435	RE return to vendor	WQ	12/17/2008	-1.000	-3,491.73		
30381656	ASSY - HOPPER AND HOOD, E-ROCK W/REAR LO	30	122	45060386	00080	rd	21156	0004	32011435	RE return to vendor	WQ	11/14/2008	-1.000	-3,460.15		
30381656	ASSY - HOPPER AND HOOD, E-ROCK W/REAR LO	30	122	45060386	00080	rd	21156	0004	32011435	RE return to vendor	WQ	11/14/2008	-1.000	-3,460.15		
30381656	ASSY - HOPPER AND HOOD, E-ROCK W/REAR LO	30	122	45060386	00080	rd	21156	0004	32011435	RE return to vendor	WQ	11/14/2008	-3.000	-10,380.45		
30381656	ASSY - HOPPER AND HOOD, E-ROCK W/REAR LO	30	122	45060386	00070	rd	21156	0004	32011435	RE return to vendor	WQ	11/14/2008	-7.000	-24,221.05		
30359734	RADIO - RECEIVER, HOPLINK DEX-900, ASSY-	30	122	45070970	00200			0004	32011503	RE return to vendor	WQ	09/08/2009	-1.000	-1,052.58		
30380835	ENCLOSURE - MIXER, CAB, GEN III	30	122	45065834	00060			0004	32011503	RE return to vendor	WQ	04/09/2009	-1.000	-509.93		
30362466	RADIO - RECEIVER VECTOR	30	122	45067723	00070	rd	21314	0004	32011503	RE return to vendor	WQ	02/12/2009	-1.000	-1,586.03		
98328914	Cable - harness CONNECTOR YELLOW	30	122	45069642	00030			0002	32011503	RE return to vendor	WE	01/15/2009	-1.000	-170.00		
30344469	ENCL - BOX BOTTOM HALF	30	122	45069642	00020			0002	32011503	RE return to vendor	WE	01/15/2009	-1.000	-348.08		
30344469	ENCL - BOX BOTTOM HALF	30	122	45069642	00020			0002	32011503	RE return to vendor	WE	01/15/2009	-1.000	-348.08		

Material	Material Description	Pint	Mvt	PO	Item	Document Header		Reas	Vendor	Movement	Type	Text	TETy	Pstng Date	Quantity	Amt.in loc.cur.
						Text										
30344469	ENCL - BOX BOTTOM HALF	30	122	45069642	00020			0002	32011503	RE return to vendor	WE			01/08/2009	-1.000	-168.00
30351393	ENCL - BOX TOP HALF WITH LABELS 2 BUTTON	30	122	45063936	00010			0002	32011503	RE return to vendor	WE			12/18/2008	-1.000	-160.00
30354677	DECAL - PLT, FUNCTION UPPER W/ LCD	30	122	45064039	00010			0002	32011503	RE return to vendor	WE			12/18/2008	-2.000	-38.00
30354677	DECAL - PLT, FUNCTION UPPER W/ LCD	30	122	45068683	00120			0002	32011503	RE return to vendor	WE			12/03/2008	-3.000	-57.00
30380830	CONTROL - CABLE BOX 5 SEC RZ VECTOR	30	122	45050301	00010	rdr 21079		0004	32011503	RE return to vendor	WQ			10/10/2008	-2.000	-5,151.60
30362460	RADIO - TRANSMITTER 4 SEC ROLL & FOLD VE	30	122	45061588	00110	rdr 21082		0004	32011503	RE return to vendor	WQ			10/10/2008	-1.000	-2,491.00
30380831	RADIO - TRANSMITTER 5SEC RZ VECTOR	30	122	45050301	00020	rdr 21080		0004	32011503	RE return to vendor	WQ			10/10/2008	-1.000	-3,488.46
98319188	Tube holder DN180	30	122	45070086	00021			0004	32011526	RE return to vendor	WQ			07/22/2009	-1.000	-506.00
98319139	Tube holder DN150 cpl.	30	122	45070095	00010			0004	32011526	RE return to vendor	WQ			06/11/2009	-12.000	-4,068.84
10309674	Tube holder	30	122	45069631	00030	rdr 21302		0004	32011526	RE return to vendor	WQ			02/04/2009	-4.000	-237.28
30389138	PUMP - HYD. HYDROSTATIC ELECTRIC CONTROL	30	122	45054711	00010	RDR 2125		0004	32011611	RE return to vendor	WQ			01/20/2009	-1.000	-2,156.28
10203528	WMT - WATER BOX 2525 PUMP KIT	30	122	45057068	00160			0004	32011908	RE return to vendor	WQ			07/16/2009	-1.000	-599.73
10206158	COOLER - FILTER COMBO W/12V DC FAN	30	122	45058956	00160			0004	32011908	RE return to vendor	WQ			07/16/2009	-1.000	-807.05
10187833	ASSEMBLY - HYDRAULIC OIL COOLER, ECO 17Y	30	122	45068716	00210			0004	32011908	RE return to vendor	WQ			07/16/2009	-6.000	-3,667.80
10181242	PUMPKIT - ROCK VALVE, REDUCER DN 250/220	30	122	45060941	00260			0004	32011908	RE return to vendor	WQ			07/16/2009	-2.000	-745.10
10181242	PUMPKIT - ROCK VALVE, REDUCER DN 250/220	30	122	45061116	00250			0004	32011908	RE return to vendor	WQ			07/16/2009	-1.000	-372.55
10181242	PUMPKIT - ROCK VALVE, REDUCER DN 250/220	30	122	45061116	00250			0004	32011908	RE return to vendor	WQ			07/16/2009	-1.000	-372.55
10181242	PUMPKIT - ROCK VALVE, REDUCER DN 250/220	30	122	45061948	00140			0004	32011908	RE return to vendor	WQ			07/16/2009	-1.000	-372.55
10074282	ROCK VALVE DN 180/150	30	122	45064399	00010			0004	32011908	RE return to vendor	WQ			07/16/2009	-1.000	-1,630.34
10204601	COOLER - HYD OIL, FAN 12V (Q2A07A09)	30	122	45069251	00010			0004	32011908	RE return to vendor	WQ			05/28/2009	-2.000	-305.16
98321791	Modification set differential cylinder	30	122	45063175	00010			0004	32011908	RE return to vendor	WQ			05/28/2009	-2.000	-370.84
10300116	Valve BVF2S-E2B60-G1/2-DBD-350/350 350/3	30	122	45049629	00010			0004	32011908	RE return to vendor	WQ			05/28/2009	-1.000	-850.87
10111105	VALVE - THROTTLE CHECK MK6-G1	30	122	45052653	00030			0004	32011908	RE return to vendor	WQ			05/28/2009	-3.000	-309.03
10189467	VALVE - HYD, LOWERING W/DB BVF2S-E2	30	122	45066426	00120			0004	32011908	RE return to vendor	WQ			05/28/2009	-1.000	-563.38
10039659	VALVE - HYD, 400 BAR 10:1 HERF-SV2 FLNG	30	122	45069075	00120			0004	32011908	RE return to vendor	WQ			05/28/2009	-1.000	-241.00
10203528	WMT - WATER BOX 2525 PUMP KIT	30	122	45056523	00030			0004	32011908	RE return to vendor	WQ			05/28/2009	-1.000	-599.73
10206158	COOLER - FILTER COMBO W/12V DC FAN	30	122	45062009	00170			0004	32011908	RE return to vendor	WQ			05/28/2009	-1.000	-807.05
10181514	VALVE - HYD, W/ SOLENOID 24 VOLT	30	122	45066883	00080			0004	32011908	RE return to vendor	WQ			05/26/2009	-1.000	-424.52
10094569	CYLINDER - HYD, SHIFTING 80/45X185 LONG	30	122	45060666	00030			0004	32011908	RE return to vendor	WQ			05/19/2009	-1.000	-1,580.98
10064672	VALVE - HYD, PRESSURE LIMIT CARTRIDGE	30	122	45066281	00190			0004	32011908	RE return to vendor	WQ			03/23/2009	-1.000	-67.06
10174462	CLUTCH - HUB, ROTEX 28	30	122	45068703	00130			0004	32011908	RE return to vendor	WQ			03/23/2009	-19.000	-373.54
10026159	PIPE - ELBOW, DN 180, 14° ROCK VALVE CAS	30	122	45064270	00080			0004	32011908	RE return to vendor	WQ			03/23/2009	-1.000	-182.35
10026159	PIPE - ELBOW, DN 180, 14° ROCK VALVE CAS	30	122	45064270	00080			0004	32011908	RE return to vendor	WQ			03/23/2009	-1.000	-182.35
10210795	Connecting flange DN180 KP Hardfaced	30	122	45057089	00050			0004	32011908	RE return to vendor	WQ			03/23/2009	-1.000	-346.05
10309743	PARTS - COLLECTING PIPE HYD SYS S36RZ	30	122	45058859	00030			0004	32011908	RE return to vendor	WQ			03/23/2009	-1.000	-809.27
10013881	CASTING - COVER BLP 305 X 275 ALUMINUM	30	122	45064994	00070			0004	32011908	RE return to vendor	WQ			03/23/2009	-7.000	-372.05
10013881	CASTING - COVER BLP 305 X 275 ALUMINUM	30	122	45060093	00160			0004	32011908	RE return to vendor	WQ			03/23/2009	-5.000	-265.75
10013881	CASTING - COVER BLP 305 X 275 ALUMINUM	30	122	45063478	00160			0004	32011908	RE return to vendor	WQ			03/23/2009	-7.000	-372.05
10039659	VALVE - HYD, 400 BAR 10:1 HERF-SV2 FLNG	30	122	45059449	00290			0004	32011908	RE return to vendor	WQ			03/23/2009	-1.000	-241.00
10039659	VALVE - HYD, 400 BAR 10:1 HERF-SV2 FLNG	30	122	45059449	00290			0004	32011908	RE return to vendor	WQ			03/23/2009	-1.000	-241.00
10036681	VALVE - HYD, 300 BAR 6.25:1 HERF-SV2 FL	30	122	45068153	00040			0004	32011908	RE return to vendor	WQ			03/23/2009	-1.000	-223.23
10185086	CONTROL - VECTOR HIGH CURRENT BOARD 12V	30	122	45055783	00110			0004	32011908	RE return to vendor	WQ			03/23/2009	-1.000	-333.20
10057541	VALVE - HYD, PRESSURE REDUCING 24 V	30	122	45061946	00050			0004	32011908	RE return to vendor	WQ			03/23/2009	-1.000	-758.24
10181513	VALVE - HYD, W/ SOLENOID 12 VOLT	30	122	45060999	00050			0004	32011908	RE return to vendor	WQ			03/23/2009	-4.000	-1,534.48
10205025	HRNSS - X 13, 39SX, 12V, USA	30	122	45061759	00090	rdr 21179		0004	32011908	RE return to vendor	WQ			01/13/2009	-4.000	-1,062.02
10203528	WMT - WATER BOX 2525 PUMP KIT	30	122	45061257	00050	rdr 21174		0004	32011908	RE return to vendor	WQ			01/13/2009	-1.000	-599.73
10304189	PUMP - WATER MAX 170 L/M, MAX 17 BAR S36	30	122	45057415	00160	rdr 21172		0004	32011908	RE return to vendor	WQ			01/13/2009	-1.000	-724.55
10202466	WMT - ALUM, WATER TANK S39SX	30	122	45049636	00020	rdr 21170		0004	32011908	RE return to vendor	WQ			01/13/2009	-1.000	-1,119.72
10133243	CLAMP - PIPE, 5 1/2" W/FLANGE, ANGLED, 7	30	122	45065093	00080	rdr 21163		0004	32011908	RE return to vendor	WQ			01/13/2009	-6.000	-416.58
10199573	PUMP - HYDRAULIC, PUMP SUPPORT PLATE A11	30	122	45057940	00070	rdr 21160		0004	32011908	RE return to vendor	WQ			01/13/2009	-7.000	-1,205.19
10185743	PUMP - HYDRAULIC, PUMP SUPPORT PLATE A11	30	122	45056861	00020	rdr 21159		0004	32011908	RE return to vendor	WQ			01/13/2009	-6.000	-606.36
10193236	WMT - ASCENT R/H - S 58SX	30	122	45066747	00050	rdr 21252		0004	32011908	RE return to vendor	WQ			01/13/2009	-2.000	-264.20
10094569	CYLINDER - HYD, SHIFTING 80/45X185 LONG	30	122	45059809	00070	rdr 21245		0004	32011908	RE return to vendor	WQ			01/13/2009	-1.000	-1,580.98
10189715	PUMP - HYDRAULIC, FIXED DISPLACEMENT, 31	30	122	45057370	00140	rdr 21214		0004	32011908	RE return to vendor	WQ			01/13/2009	-1.000	-298.24
10200019	VALVE - HYD, CONTROL BLOCK NG 08 DOUBLE	30	122	45052653	00410	rdr 21213		0004	32011908	RE return to vendor	WQ			01/13/2009	-2.000	-916.76

													Document Header											
Material	Material Description	PInt	MvT	PO	Item	Text	Reas.	Vendor	Movement	Type	Text	TETy	Pstng Date	Quantity	Amt.in	loc.	cur.							
10199310	HOSE - DN 48 WATER SUCTION 34M	30	122	45059445	00040	rdr 21073	0004	32011908	RE return to vendor	WQ			11/12/2008	-20.000		-523.40								
10065974	SEAL - SCRAPER, 150/158.8 X 6	30	122	45044279	00100	rdr 21129	0004	32011908	RE return to vendor	WQ			11/07/2008	-20.000		-1,418.80								
10011128	PISTON PLUNGER 150/180/210	30	122	45043855	00100	rdr 21128	0004	32011908	RE return to vendor	WQ			11/07/2008	-3.000		-207.18								
10205025	HRNSS - X 13, 39SX, 12V, USA	30	122	45061759	00090	rdr 21126	0004	32011908	RE return to vendor	WQ			11/07/2008	-3.000		-923.09								
10194137	DEVICE - LEVEL INDICATOR COMPLETE (Q7A02	30	122	45062683	00250	rdr 21123	0004	32011908	RE return to vendor	WQ			11/07/2008	-3.000		-630.24								
10194137	DEVICE - LEVEL INDICATOR COMPLETE (Q7A02	30	122	45061116	00090	rdr 21122	0004	32011908	RE return to vendor	WQ			11/07/2008	-3.000		-630.24								
10175345	VALVE - HYD, OUTRIGGER CONTROL BLOCK	30	122	45063527	00210	rdr 21110	0004	32011908	RE return to vendor	WQ			11/07/2008	-4.000		-2,076.40								
10205766	ASSY - RADIO PLANT PROP CPL SPB 30	30	122	45050232	00010	rdr 21107	0004	32011908	RE return to vendor	WQ			11/07/2008	-1.000		-5,325.19								
10302555	PIN - SPRING PLUG, D 75 - 95 - SPB 35	30	122	45061851	00050	rdr 21088	0004	32011908	RE return to vendor	WQ			11/07/2008	-133.000		-269.99								
10302555	PIN - SPRING PLUG, D 75 - 95 - SPB 35	30	122	45057583	00030	rdr 21088	0004	32011908	RE return to vendor	WQ			11/07/2008	-50.000		-101.50								
10302555	PIN - SPRING PLUG, D 75 - 95 - SPB 35	30	122	45061851	00040	rdr 21088	0004	32011908	RE return to vendor	WQ			11/07/2008	-12.000		-24.36								
10182449	PUMPKIT - CUTTING RING, DN 220 CARBIDE (	30	122	45065874	00180	rdr 21085	0004	32011908	RE return to vendor	WQ			11/07/2008	-9.000		-3,555.00								
10180573	PUMPKIT - ROCK VALVE, HOUSING DN 250/230	30	122	45052357	00020	rdr 21072	0004	32011908	RE return to vendor	WQ			11/07/2008	-2.000		-4,909.02								
10208952	WELDMENT - SUCTION TUBE DN 89 SAE 3-1/2"	30	122	45064338	00060	rdr 21006	0004	32011908	RE return to vendor	WQ			11/07/2008	-7.000		-498.54								
10192106	KIT, HYD SEAL SET FOR PSVF S58/61SX	30	122	45063981	00130	rdr 20957	0004	32011908	RE return to vendor	WQ			10/01/2008	-5.000		-82.55								
10018295	PIPE HOLDER A=135 MM	30	122	45064338	00030	rdr 20822	0004	32011908	RE return to vendor	WQ			09/29/2008	-8.000		-551.28								
10204601	COOLER - HYD OIL, FAN 12V (Q2A07A09)	30	122	45062865	00270	rdr 20982	0004	32011908	RE return to vendor	WQ			09/29/2008	-6.000		-939.48								
10206158	COOLER - FILTER COMBO W/12V DC FAN	30	122	45062009	00170	20979	0003	32011908	RE return to vendor	WQ			09/29/2008	-1.000		-790.33								
10162908	Fixing device	30	122	45064305	00190	rdr 20997	0004	32011908	RE return to vendor	WQ			09/29/2008	-4.000		-100.00								
10124954	HRNSS - CABLE DRUM 20M LINE 34 X 1 QMM	30	122	45061622	00150	rdr 20837	0004	32011908	RE return to vendor	WQ			09/29/2008	-2.000		-906.56								
10206908	HARNES - V-CABLE "X11" VECTOR S45/47SX	30	122	45054131	00060	rdr 20816	0004	32011908	RE return to vendor	WQ			09/29/2008	-4.000		-615.76								
10205766	ASSY - RADIO PLANT PROP CPL SPB 30	30	122	45061622	00050	rdr 20829	0004	32011908	RE return to vendor	WQ			09/29/2008	-1.000		-5,325.19								
10019855	PLT-SERIES WELD ON RAP I A 994534007006	30	122	45054584	00060	rdr 20825	0004	32011908	RE return to vendor	WQ			09/29/2008	-131.000		-981.19								
10202466	WMT - ALUM, WATER TANK S39SX	30	122	45049636	00020	rdr 21011	0004	32011908	RE return to vendor	WQ			09/29/2008	-4.000		-4,478.88								
10202466	WMT - ALUM, WATER TANK S39SX	30	122	45049636	00020	rdr 21011	0004	32011908	RE return to vendor	WQ			09/29/2008	-1.000		-1,119.72								
10137098	WMT - PUSHBOX FRONT LEFT KVM 28X	30	122	45008325	00180	rdr 21056	0004	32011930	RE return to vendor	WQ			10/09/2008	-2.000		-3,686.86								
10303276	WMT - OUTTER TUBE CPL REAR O/R S36RZ	30	122	45053686	00040	rdr 20523	0004	32011930	RE return to vendor	WQ			10/09/2008	-1.000		-2,401.57								
10025696	BUSHING - BRASS KVM 42 #3	30	122	45052847	00090	rdr 20706	0004	32011930	RE return to vendor	WQ			10/09/2008	-22.000		-2,032.80								
10025049	TUBE - 114.3 X 17.5 X 180 DIN 2448	30	122	45055473	00020	rdr 20587	0004	32011930	RE return to vendor	WQ			10/09/2008	-9.000		-312.93								
10094675	WMT - PIPE HOLDER 1.1, #1 BOOM - S 42SX	30	122	45053748	00070	rdr 20558	0004	32011930	RE return to vendor	WQ			10/08/2008	-26.000		-5,422.04								
10094675	WMT - PIPE HOLDER 1.1, #1 BOOM - S 42SX	30	122	45051120	00330	rdr 20558	0004	32011930	RE return to vendor	WQ			10/08/2008	-4.000		-834.16								
10208592	PLT - LEVER SPB	30	122	45044290	00020	rdr 20641	0004	32011930	RE return to vendor	WQ			10/08/2008	-11.000		-4,264.92								
10204547	WMT - CPL, HOLLOW PIN, D 290 - S 39/41SX	30	122	45062099	00700	rdr 20783	0004	32011930	RE return to vendor	WQ			10/08/2008	-3.000		-3,980.34								
10204547	WMT - CPL, HOLLOW PIN, D 290 - S 39/41SX	30	122	45062099	00720	rdr 20771	0004	32011930	RE return to vendor	WQ			10/08/2008	-10.000		-13,267.80								
10017557	CYLINDER - HYD, CYL BODY	30	122	45062056	00010	rdr 20748	0004	32011930	RE return to vendor	WQ			10/08/2008	-6.000		-547.26								
10017557	CYLINDER - HYD, CYL BODY	30	122	45061193	00040	rdr 20748	0004	32011930	RE return to vendor	WQ			10/08/2008	-10.000		-912.10								
10149736	WMT - HOLLOW PIN D250 KVM 45SX	30	122	45062099	00290	rdr 20516	0004	32011930	RE return to vendor	WQ			10/08/2008	-1.000		-1,321.46								
40016965	PARTS - PISTON GUIDE RING	30	122	45048087	00070	rdr 20329	0004	32011930	RE return to vendor	WQ			10/08/2008	-72.000		-457.92								
10149741	WMT - HOLLOW PIN KVM 45SX	30	122	45042855	00030	rdr 20316	0004	32011930	RE return to vendor	WQ			10/08/2008	-1.000		-319.58								
10006114	WMT - HOLLOW PIN KVM 42	30	122	45051120	00170	rdr 20467	0004	32011930	RE return to vendor	WQ			10/08/2008	-1.000		-640.34								
10006114	WMT - HOLLOW PIN KVM 42	30	122	45051120	00170	rdr 20511	0004	32011930	RE return to vendor	WQ			10/08/2008	-1.000		-640.34								
10006114	WMT - HOLLOW PIN KVM 42	30	122	45051120	00170	rdr 20512	0004	32011930	RE return to vendor	WQ			10/08/2008	-1.000		-640.34								
10006114	WMT - HOLLOW PIN KVM 42	30	122	45051120	00170	rdr 20513	0004	32011930	RE return to vendor	WQ			10/08/2008	-1.000		-640.34								
10006114	WMT - HOLLOW PIN KVM 42	30	122	45051120	00170	rdr 20515	0004	32011930	RE return to vendor	WQ			10/08/2008	-1.000		-640.34								
10006114	WMT - HOLLOW PIN KVM 42	30	122	45051120	01060	rdr 20540	0004	32011930	RE return to vendor	WQ			10/08/2008	-7.000		-4,482.38								
10006114	WMT - HOLLOW PIN KVM 42	30	122	45058617	00010	rdr 20998	0004	32011930	RE return to vendor	WQ			10/08/2008	-2.000		-1,280.68								
10006114	WMT - HOLLOW PIN KVM 42	30	122	45055117	00090	rdr 20561	0004	32011930	RE return to vendor	WQ			10/08/2008	-1.000		-640.34								
30365614	WELDMENT - VALVE MTG. BRAKT - KVM S42SX	30	122	45071641	00010		0001	32012002	RE return to vendor	WE			06/24/2009	-1.000		-137.80								
10021281	WMT - PIN, BRACKET	30	122	45069509	00030		0004	32012002	RE return to vendor	WQ			06/16/2009	-2.000		-120.32								
30344629	WMT - MANIFOLD KVM 45SX	30	122	45069293	00170		0004	32012002	RE return to vendor	WQ			05/27/2009	-12.000		-6,360.00								
30365614	WELDMENT - VALVE MTG. BRAKT - KVM S42SX	30	122	45069534	00030		0004	32012002	RE return to vendor	WQ			04/14/2009	-5.000		-689.00								
30365614	WELDMENT - VALVE MTG. BRAKT - KVM S42SX	30	122	45070809	00040		0004	32012002	RE return to vendor	WQ			03/25/2009	-3.000		-413.40								
10021281	WMT - PIN, BRACKET	30	122	45069509	00030	RDR#2134	0001	32012002	RE return to vendor	WQ			03/17/2009	-8.000		-481.28								
30344629	WMT - MANIFOLD KVM 45SX	30	122	45066418	00090	RDR#2134	0001	32012002	RE return to vendor	WQ			03/17/2009	-2.000		-1,060.00								
10169397	SHEET METAL	30	122	45069509	00060	rdr 21321	0004	32012002	RE return to vendor	WQ			02/10/2009	-21.000		-545.37								



													Document Header							
Material	Material Description	Plnt	MvT	PO	Item	Text	Reas.	Vendor	Movement	Type	Text	TETy	Pstng Date	Quantity	Amt.in	loc.cur.				
10021281	WMT - PIN, BRACKET	30	122	45069509	00030	rdR 21310	0004	32012002	RE return to vendor	WQ			02/04/2009	-8.000	-481.28					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45066418	00090	rdR 21286	0004	32012002	RE return to vendor	WQ			01/29/2009	-1.000	-530.00					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45066418	00090	rdR 21286	0004	32012002	RE return to vendor	WQ			01/29/2009	-1.000	-530.00					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45066418	00080	rdR 21294	0004	32012002	RE return to vendor	WQ			01/29/2009	-1.000	-530.00					
30348603	WMT - VALVE MTG BRKT KVM 52 ACCUMULATOR	30	122	45069839	00080	RDR 2128:	0004	32012002	RE return to vendor	WQ			01/27/2009	-2.000	-265.00					
30100826	WELDMENT - STEP, RIGHT REAR S39SX	30	122	45067813	00050	rdR 21260	0004	32012002	RE return to vendor	WQ			01/12/2009	-1.000	-47.59					
30322361	WMT - CPL, WATER TANK - KVM 32XL	30	122	45068065	00010	rdR 21263	0004	32012002	RE return to vendor	WQ			01/12/2009	-1.000	-1,060.00					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45066418	00080		0004	32012002	RE return to vendor	WQ			12/18/2008	-1.000	-530.00					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45066418	00080	rdR 21229	0004	32012002	RE return to vendor	WQ			12/10/2008	-2.000	-1,060.00					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45066418	00080	rdR 21229	0004	32012002	RE return to vendor	WQ			12/10/2008	-2.000	-1,060.00					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45066418	00080	rdR 21216	0004	32012002	RE return to vendor	WQ			12/10/2008	-1.000	-530.00					
30348603	WMT - VALVE MTG BRKT KVM 52 ACCUMULATOR	30	122	45066737	00120	rdR 21162	0004	32012002	RE return to vendor	WQ			11/13/2008	-11.000	-1,457.50					
30100826	WELDMENT - STEP, RIGHT REAR S39SX	30	122	45067057	00040	rdR 21145	0004	32012002	RE return to vendor	WQ			11/12/2008	-2.000	-93.28					
30100826	WELDMENT - STEP, RIGHT REAR S39SX	30	122	45067057	00120	rdR 21145	0004	32012002	RE return to vendor	WQ			11/12/2008	-5.000	-233.20					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45065576	00040		0004	32012002	RE return to vendor	WQ			10/14/2008	-7.000	-3,710.00					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45064336	00030	RDR#2108	0004	32012002	RE return to vendor	WQ			10/09/2008	-9.000	-4,770.00					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45066418	00050	RDR#2108	0004	32012002	RE return to vendor	WQ			10/09/2008	-3.000	-1,590.00					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45065576	00040	RDR#2108	0004	32012002	RE return to vendor	WQ			10/09/2008	-1.000	-530.00					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45065576	00040	RDR#2108	0004	32012002	RE return to vendor	WQ			10/09/2008	-7.000	-3,710.00					
30344629	WMT - MANIFOLD KVM 45SX	30	122	45065576	00040	RDR#2108	0004	32012002	RE return to vendor	WQ			10/09/2008	-5.000	-2,650.00					
30381197	WMT - SHIPPING STAND, KVM 39X/39/41SX	30	122	45061615	00030	rdR 21047	0004	32012002	RE return to vendor	WQ			09/29/2008	-1.000	-945.52					
30381018	AUTOLUBE - BLOC ASSY 39SX BOOM 2-3 CORNE	30	122	45039143	01030	rdR 19596	0004	32012212	RE return to vendor	WQ			11/12/2008	-1.000	-490.73					
30380590	AUTLB - FEEDER BLOCK ASSY 45/47 BOOM 1-2	30	122	45054281	00010	rdR 20394	0004	32012212	RE return to vendor	WQ			11/12/2008	-1.000	-455.30					
30359045	PUMPKIT - ROCK VALVE GREASE PUMP W/10MM	30	122	45054284	00010	rdR 20371	0004	32012212	RE return to vendor	WQ			11/12/2008	-1.000	-541.95					
30380563	PUMP - GREASE, ROCK VALVE W/10MM RELIEF	30	122	45035889	00100	rdR 19462	0004	32012212	RE return to vendor	WQ			11/12/2008	-1.000	-541.95					
30355600	ASSY - LUB, GREASE PUMP KFGS-1-V3	30	122	45039143	00260	rdR 19421	0004	32012212	RE return to vendor	WQ			11/12/2008	-1.000	-1,031.66					
30355601	ASSY - LUB, GREASE PUMP	30	122	45040446	00030	rdR 20387	0004	32012212	RE return to vendor	WQ			11/12/2008	-1.000	-1,172.59					
30369547	ASSY - LUB, GREASE PUMP KFGS1-5-V10+912	30	122	45050112	00010	rdR 20370	0004	32012212	RE return to vendor	WQ			11/12/2008	-1.000	-1,407.15					
30355600	ASSY - LUB, GREASE PUMP KFGS-1-V3	30	122	45039143	00260	rdR 19421	0004	32012212	RE return to vendor	WQ			11/11/2008	-1.000	-1,031.66					
	30381688 - DECAL - CLAMP WEIGHT	30	122	45059640	00020		0004	32018541	RE return to vendor	WE			10/22/2008	-1,000.000	-630.00					
	30381687 - DECAL - CLAMP WEIGHT	30	122	45059640	00010		0004	32018541	RE return to vendor	WE			10/22/2008	-1,000.000	-630.00					
	30381688 - DECAL - CLAMP WEIGHT	30	122	45059640	00020		0004	32018541	RE return to vendor	WE			10/21/2008	-1,000.000	-630.00					
	30381687 - DECAL - CLAMP WEIGHT	30	122	45059640	00010		0004	32018541	RE return to vendor	WE			10/21/2008	-1,000.000	-630.00					
30386282	WMT - REINFORCEMENT REAR PED FSS	30	122	45066852	00140	rdR 21206	0004	32018800	RE return to vendor	WQ			12/08/2008	-4.000	-159.00					
30386283	WMT - REINFORCEMENT REAR PED CSS	30	122	45066852	00150	rdR 21204	0004	32018800	RE return to vendor	WQ			12/08/2008	-4.000	-159.00					
10205596	WMT - HOSE HOLDER BRKT (DN 125) - S 39SX	30	122	45067314	00010	rdR 21250	0004	32018883	RE return to vendor	WQ			12/17/2008	-1.000	-116.78					
10205596	WMT - HOSE HOLDER BRKT (DN 125) - S 39SX	30	122	45067314	00030	rdR 21250	0004	32018883	RE return to vendor	WQ			12/17/2008	-1.000	-116.78					
	Serial Interface Board 033.59.02.00	30	122	45057853	00010		0004	32020797	RE return to vendor	WE			11/07/2008	-1.000	-2,060.14					
10002744	BEARING - ARTICULATED GE 110 ES/GE 110DO	30	122	45068843	00030	rdR 21278	0004	32021247	RE return to vendor	WQ			01/26/2009	-2.000	-236.12					
10024099	BEARING - ARTICULATED GE 90 ES/GE 90 DO	30	122	45046589	00020	rdR 19738	0004	32021247	RE return to vendor	WQ			12/18/2008	-30.000	-1,348.20					
Grand Total															-386,367.36					

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

**SCHWING AMERICA, INC.**

Debtor(s).

**SIGNATURE DECLARATION**

Case No. 09-36760

- ☐ PETITION, SCHEDULES & STATEMENTS  
☐ CHAPTER 13 PLAN  
☐ SCHEDULES AND STATEMENTS ACCOMPANYING VERIFIED CONVERSION  
☐ AMENDMENT TO PETITION, SCHEDULES & STATEMENTS  
☐ MODIFIED CHAPTER 13 PLAN  
☒ OTHER (Please describe: SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS)

I [We], the undersigned debtor(s) or authorized representative of the debtor, *make the following declarations under penalty of perjury:*

- The information I have given my attorney and provided in the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;
- The information provided in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case is true and correct;
- **[individual debtors only]** If no Social Security Number is included in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case, it is because I do not have a Social Security Number;
- I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration and the completed "Debtor Information Pages," if applicable; and
- **[corporate and partnership debtors only]** I have been authorized to file this petition on behalf of the debtor.

Date: October 16, 2009

X

  
Signature of Debtor or Authorized Representative

**BRIAN MOGENSEN**

Printed Name of Debtor or Authorized Representative

X

\_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Printed Name of Joint Debtor

Form ERS 1 (Rev. 10/03)